



R00417759

RCRA RECORDS CENTER

# Hazardous Waste Compliance Monitoring and Enforcement Log

RECEIVED

JUL 22 2002 FORM A

Handler Safety Kleen, Inc.

ID Number K S D 0 0 7 2 4 6 8 4 6

LDF ( )  
HWM ( )

TSF (X)  
HWB ( )

GEN (X)  
UOM ( )

KG ( )  
UOB ( )

SQ ( )  
NOT A GEN ( )

TRA ( )

Handler Name: Safety Kleen (Wichita), Inc.

AT  
FT

CL  
RCRIS

Street: 2549 N. New York

City: Wichita, KS 67219

County: Sedgwick

## EVALUATION

New ☒   
Date Y Y M M D D   
0 2 0 6 1 3

Followup: Date (on site)   
M M D D Y Y   
0 6 2 0 0 2

Date (of letter)   
M M D D Y Y   
0 6 2 0 0 2

Delete ☐

Agency S

Type CEI

Reason 00

Person DLT

District SC

Areas of Evaluation (EV - Evaluated, NE - Not Evaluated, NA - Not Applicable)

### Generator

GER EV GPT EV  
GGR EV GRR EV  
GLB EV GSC EV  
GMR EV GSQ   
GOR

### Transporter

TGR   
TMR   
TOR   
TRR   
TWD

### Treatment/Storage/Disposal Facility

DCH   
DCL EV DIN   
DCP EV DLB   
DFR EV DLF   
DGS EV DLT   
DGW   
DMC EV DPP EV  
DMR EV DSI   
DOR DTR   
DOT DTT   
DPB DWP

### Other

BRR   
CAS   
CSS   
FEA   
ILD

Used Oil

UOM

UOB

UTM

SUM

SUB

COMMENTS

VIOLATION # 1

Date Determined M M D D Y Y   
0 6 1 3 0 2

New ☒

Change ☐

Delete ☐

Comments

Agency

Number

Area

Priority

Type

S

007

GPT

1

SR

Regulation Citation: K.A.R. 28-31-4(j)(1)(A)

Description: Two open satellite drums  
in the lab and the processing  
area.

Sch'd M M D D Y Y   
0 7 1 5 0 2  
Actual M M D D Y Y   
0 6 1 3 0 2

VIOLATION # 2

Date Determined M M D D Y Y   
0 6 1 3 0 2

New ☒

Change ☐

Delete ☐

Comments

Agency

Number

Area

Class

Priority

Type

S

007

GPT

1

SR

Regulation Citation: K.A.R. 28-31-4(j)(1)(B)

Description: One 40-gallon satellite  
drum not marked with the words  
hazardous waste in  
building B.

Sch'd M M D D Y Y   
0 7 1 5 0 2  
Actual M M D D Y Y   
0 6 1 3 0 2

VIOLATION # 3

Date Determined M M D D Y Y   
0 6 1 3 0 2

New ☒

Change ☐

Delete ☐

Comments

Agency

Number

Area

Class

Priority

Type

S

007

DMC

1

PC

Regulation Citation: KAR 28-31-4(g)(A) / Permit Cond. III. C.

Description: One 55-gallon storage  
drum is not in good condition  
in building C.

Sch'd M M D D Y Y   
0 7 1 5 0 2  
Actual M M D D Y Y   
0 6 1 3 0 2

VIOLATION # 4

Date Determined M M D D Y Y   
0 6 1 3 0 2

New ☒

Change ☐

Delete ☐

Comments

Agency

Number

Area

Class

Priority

Type

S

007

DMC

1

PC

Regulation Citation: KAR 28-31-4(g)(2) / Permit Cond. III.B.1

Description: No start accumulation  
date on 2 lab pak storage  
containers in building J.

Sch'd M M D D Y Y   
0 7 1 5 0 2  
Actual M M D D Y Y   
0 6 1 3 0 2

# Hazardous Waste Compliance Monitoring and Enforcement Log

**FORM  
B**

ID Number **K S D 0 0 7 2 4 6 8 4 6**

Handler Name: **Safety Kleen (Wichita), Inc.**

**VIOLATION # 5** Date Determined 

M	M
0	6

D	D
1	3

Y	Y
0	2

New ☒ Change ☐ Delete ☐ Comments ☐

Agency 

S
---

 Number 

6	5
---	---

 Area 

G	P	T
---	---	---

 Class 

1
---

 Priority 

--

 Type 

S	R
---	---

Regulation Citation: **K.A.R. 28-31-4(j)(2)**

Description: **Improper start accumulation date on 2 55-gallon satellite drums in the processing area.** Returned to Compliance

Sch'd	M	M	D	D	Y	Y
	0	7	1	5	0	2

Actual	M	M	D	D	Y	Y
	0	6	1	3	0	2

**VIOLATION # 6** Date Determined 

M	M
0	6

D	D
1	3

Y	Y
0	2

New ☒ Change ☐ Delete ☐ Comments ☐

Agency 

S
---

 Number 

6	5
---	---

 Area 

D	G	S
---	---	---

 Class 

1
---

 Priority 

--

 Type 

P	C
---	---

Regulation Citation: **Permit Condition II. A.**

Description: **Failure to maintain the roofs in buildings B, J, I, & D.** Returned to Compliance

Sch'd	M	M	D	D	Y	Y
	0	7	1	5	0	2

Actual	M	M	D	D	Y	Y

**VIOLATION # 7** Date Determined 

M	M
0	6

D	D
1	3

Y	Y
0	2

New ☒ Change ☐ Delete ☐ Comments ☐

Agency 

S
---

 Number 

6	7
---	---

 Area 

D	G	S
---	---	---

 Class 

2
---

 Priority 

--

 Type 

P	C
---	---

Regulation Citation: **K.A.R. 28-31-4(k)/Permit Cond. III.G.**

Description: **138 violations on the daily & weekly inspection logs.** Returned to Compliance

Sch'd	M	M	D	D	Y	Y
	0	7	1	5	0	2

Actual	M	M	D	D	Y	Y

**VIOLATION # 8** Date Determined 

M	M
0	6

D	D
1	3

Y	Y
0	3

New ☒ Change ☐ Delete ☐ Comments ☐

Agency 

S
---

 Number 

6	7
---	---

 Area 

D	G	S
---	---	---

 Class 

2
---

 Priority 

--

 Type 

P	C
---	---

Regulation Citation: **KAR 28-31-4(k)/Permit Condition III.G.**

Description: **Failure to provide 61 daily inspection logs for May and June 2001.** Returned to Compliance

Sch'd	M	M	D	D	Y	Y
	0	7	1	5	0	2

Actual	M	M	D	D	Y	Y

**VIOLATION # 9** Date Determined 

M	M
0	6

D	D
1	3

Y	Y
0	2

New ☒ Change ☐ Delete ☐ Comments ☐

Agency 

S
---

 Number 

6	7
---	---

 Area 

G	S	C
---	---	---

 Class 

2
---

 Priority 

--

 Type 

S	R
---	---

Regulation Citation: **KAR28-31-4(q)/40CFR262/Permit Cond. I.G.**

Description: **Failure to file a notice with the Secretary of KDHE for exporting hazardous waste to a foreign source 5 times.** Returned to Compliance

Sch'd	M	M	D	D	Y	Y
	0	7	1	5	0	2

Actual	M	M	D	D	Y	Y

**VIOLATION #** Date Determined 

M	M

D	D

Y	Y

New ☐ Change ☐ Delete ☐ Comments ☐

Agency 

S
---

 Number 

--	--	--	--

 Area 

--	--	--	--

 Class 

--

 Priority 

--

 Type 

--	--

Regulation Citation: \_\_\_\_\_

Description: \_\_\_\_\_ Returned to Compliance

Sch'd	M	M	D	D	Y	Y

Actual	M	M	D	D	Y	Y

**ENFORCEMENT**

New ☒ Change ☐ Delete ☐

Date 

Y	Y
0	2

M	M
0	6

D	D
1	3

Number 

--	--	--	--

 Agency 

S
---

 Type 

C	E	I
---	---	---

 District 

S	C
---	---

 Person 

D	L	T
---	---	---

**COVERED**

Agency	Violation Number				Area		
S				0 6	D	G	S
S				0 7	D	G	S
S				0 8	D	G	S
S				0 9	G	S	C

Agency	Violation Number	Area
S		
S		
S		
S		

Agency	Violation Number	Area
S		
S		
S		
S		

Comments: \_\_\_\_\_

# NOTICE OF COMPLIANCE/NON-COMPLIANCE

Page 1 of 3

## KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT Division of Environment Waste Management Program

Hazardous Waste: Complaint( ) LDF( ) TSF( ) GEN( ) KG( ) SQ( ) TRA( ) UOM( ) UOB( ) NOT A GEN( )  
Solid Waste: Complaint( ) SLF( ) TRF( ) ILF( ) CDL( ) HHW( ) OBS( ) UOS( ) WTT( ) WTP( ) WTM( ) YWC( ) MED( )

TO: Safety Kleen (Wichita) Inc. 6/12/02  
Facility Name Date

2549 N. New York Wichita KS 67219  
Address City State Zip Code

K S D 0 0 7 2 4 6 8 4 6

EPA Identification No.

Solid Waste Permit No.

This inspection was conducted to determine compliance with the state and federal solid and hazardous waste statutes and regulations.

☒ **Violations As Follows**

☐ **No Violations Identified**

Citation	Description of Violation
* ① <u>KAR 28-31-4(j)(1)(A)</u>	<u>2- Open Satellite Drums in the Lab + the</u>
* ② <u>KAR 28-31-4(j)(1)(B)</u>	<u>Processing Area</u>
* ③ <u>KAR 28-31-4(g)(A) /</u> <u>Permit Condition III. C.</u>	<u>40-gallon Satellite Drum not marked</u> <u>with the words "Hazardous Waste, Building B</u>
* ④ <u>KAR 28-31-4(g)(2) /</u> <u>Permit Condition III. B.1.</u>	<u>55-gallon Storage Drum is not in good condition</u> <u>in building C</u>
* ⑤ <u>KAR 28-31-4(j)(2)</u>	<u>No start accumulation date on 2 lab pak</u> <u>storage containers in building J</u> <u>Improper start accumulation date on 2</u> <u>55-gallon satellite drums in the processing area.</u>

☒ **Other Comments/Concerns:**

\* Corrected during the inspection

Ⓐ The leaking roofs in buildings D, E + F are a concern. dt

This notice is provided to call immediate attention to those areas of non-compliance. This notice does not constitute a compliance order issued by KDHE and may not be a complete listing of all violations which may be identified as a result of this inspection. Your facility must submit in writing within 30 days of receipt of this notice a description of all corrective actions taken and/or a schedule for completion of necessary corrective actions to be taken. Any corrective actions taken by your facility will be considered in subsequent enforcement follow-up.

Your response must be submitted to:

Debbie Travis  
Kansas Department of Health and Environment  
Bureau of District Operation  
Waste Management Programs  
130 S Market Suite 6050  
Wichita, Kansas 67202-3802

If you have any questions concerning this Notice or wish to discuss your response, you may call me at (316) 337-6020 or Bureau of Waste Management in the Topeka Office at (913) 296-1604.

This Notice was prepared by

Debbie Travis

Date 6/13/02

I, the undersigned hereby acknowledge that I have received and read this Notice.

Printed Name: Russell Dunn

Signature: Russell Dunn

Title: Facility Mgr

Date: 6/13/02

COPIES: White-Facility; Yellow-Bureau of Waste Management; Blue-District



## NOTICE OF COMPLIANCE/NON-COMPLIANCE

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT  
Division of Environment  
Waste Management ProgramHazardous Waste: Complaint( ) LDF( ) TSF( ) GEN( ) KG( ) SQ( ) TRA( ) UOM( ) UOB( ) NOT A GEN( )  
Solid Waste: Complaint( ) SLF( ) TRF( ) ILF( ) CDL( ) HHW( ) OBS( ) UOS( ) WTT( ) WTP( ) WTM( ) YWC( ) MED( )To: Safety-Kleen (Wichita), Inc. 6/12/02  
Facility Name Date2549 N. New York Wichita KS 67219  
Address City State Zip Code

K	S	D	0	0	7	2	4	6	8	4	6
---	---	---	---	---	---	---	---	---	---	---	---

EPA Identification No.

--	--	--	--	--	--	--	--

Solid Waste Permit No.

This inspection was conducted to determine compliance with the state and federal solid and hazardous waste statutes and regulations.

☒ Violations As Follows☐ No Violations Identified

- Citation
- ⑥ Permit Condition II. A.
- ⑦ KAR 28-31-4(k) /  
Permit Condition III. G.

Description of Violation

Failure to maintain the roofs in buildings  
B, J, I & D  
138 dt  
145 violations on the daily + weekly inspection  
logs. (48 dt missing work orders 715-4 dt no  
corrective action noted, 38 with no time,  
#56 didn't use full name) 22 dt

☒ Other Comments/Concerns:

- ⑧ Employee training needs to be reviewed concerning inspections  
logs, work orders procedures, satellite containers, and storage drum  
labeling

This notice is provided to call immediate attention to those areas of non-compliance. This notice does not constitute a compliance order issued by KDHE and may not be a complete listing of all violations which may be identified as a result of this inspection. Your facility must submit in writing within 30 days of receipt of this notice a description of all corrective actions taken and/or a schedule for completion of necessary corrective actions to be taken. Any corrective actions taken by your facility will be considered in subsequent enforcement follow-up.

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This Notice was prepared by

Debbie TravisDate 6/13/02

I, the undersigned hereby acknowledge that I have received and read this Notice.

Printed Name: Russell DunnSignature: Russell DunnTitle: Facility MgrDate: 6/13/02

# NOTICE OF COMPLIANCE/NON-COMPLIANCE

Page 3 of 3

## KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT Division of Environment Waste Management Program

Hazardous Waste: Complaint( ) LDF( ) TSF( ) GEN( ) KG( ) SQ( ) TRA( ) UOM( ) UOB( ) NOT A GEN( )  
Solid Waste: Complaint( ) SLF( ) TRF( ) ILF( ) CDL( ) HHW( ) OBS( ) UOS( ) WTT( ) WTP( ) WTM( ) YWC( ) MED( )

To: Safety-kleen (Wichita), Inc 6/12+13/02  
Facility Name Date

2549 N. New York Wichita KS 67219  
Address City State Zip Code

KS0007246846  
EPA Identification No.

                      
Solid Waste Permit No.

This inspection was conducted to determine compliance with the state and federal solid and hazardous waste statutes and regulations.

### ☒ Violations As Follows

### ☐ No Violations Identified

⑧ Citation  
KAR 28-31-4(k) /  
Permit Condition III, G.

Description of Violation  
Failure to provide 61 daily inspection  
logs for May + June 2001.

⑨ KAR 28-31-4(g) / 40 CFR 262,  
Subpart E / Permit  
Condition, I, G.

Failure to file a notice with the Secretary  
of KDHE for exporting hazardous waste  
to a foreign source 5 different times  
3/14/01, 8/2/01, 11/8/01, 1/19/02, + 2/12/02

### ☐ Other Comments/Concerns:

This notice is provided to call immediate attention to those areas of non-compliance. This notice does not constitute a compliance order issued by KDHE and may not be a complete listing of all violations which may be identified as a result of this inspection. Your facility must submit in writing within 30 days of receipt of this notice a description of all corrective actions taken and/or a schedule for completion of necessary corrective actions to be taken. Any corrective actions taken by your facility will be considered in subsequent enforcement follow-up.

Your response must be submitted to:

Debbie Travis  
Kansas Department of Health and Environment  
Bureau of District Operation  
Waste Management Programs  
130 S Market Suite 6050  
Wichita, Kansas 67202-3802

If you have any questions concerning this Notice or wish to discuss your response, you may call me at (316) 337-6020 or Bureau of Waste Management in the Topeka Office at (913) 296-1604.

This Notice was prepared by

Debbie Travis

Date 6/20/02

I, the undersigned hereby acknowledge that I have received and read this Notice.

Printed  
Name:                     

Signature:                     

Title:                     

Date:      /      /     

COPIES: White-Facility; Yellow-Bureau of Waste Management; Blue-District



**KANSAS**  
**DEPARTMENT OF HEALTH & ENVIRONMENT**  
BILL GRAVES, GOVERNOR  
Clyde Graeber, Secretary

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June 20, 2002

Mr. Russell J. Dunn  
Safety-Kleen (Wichita)  
2549 N. New York Ave.  
Wichita, KS 67219

RE: Hazardous Waste Compliance Inspection on June 12 & 13, 2002  
EPD Identification Number: KSD007246846  
Sedgwick County

Dear Mr. Dunn:

After further review, our office is citing two additional violations. Refer to page three of the enclosed Notice of Non-Compliance (NONC). Additionally, I have enclosed a copy of page one, and two of the NONC noting the changes we discussed during our telephone conversation on June 20, 2002.

Your cooperation with the hazardous waste management program is appreciated. If you have questions concerning this letter, please call me at (316) 337-6039.

Sincerely,

Debbie Travis  
Environmental Technician

cc: John Mitchell, Bureau of Waste Management, Topeka  
Mark Duncan, Compliance and Enforcement, Topeka  
SCDO, File

---

DIVISION OF ENVIRONMENT  
Bureau of Environmental Field Services

South Central District Office  
130 S. Market, Room 6050  
Wichita, KS 67202-3802

Printed on Recycled Paper

(316) 337-6039  
FAX (316) 337-6023  
dtravis@kdhe.state.ks.us

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT  
BUREAU OF WASTE MANAGEMENT  
FORBES FIELD, TOPEKA, KANSAS 66620

**HAZARDOUS WASTE GENERATOR/TRANSPORTER  
COMPLIANCE INSPECTION CHECKLIST**

GENERAL

☒ ROUTINE ☐ COMPLAINT

EPA ID KSD 007 246 846 Time 9:10 a.m. Date June 12 & 13, 02

Facility Name Safety Kleen (Wichita), Inc District SCDO

Street 2549 N. New York City Wichita, Kansas ZIP 67219

Mailing Address (if different than above) \_\_\_\_\_

County Sedgwick Phone 316 269-7400

Contact(s) Russell J. Dunn, Facility Manager

Inspector(s) Debbie Travis, Steff Fackrell, SCDO, & Akhter Hossain, Topeka SIC: \_\_\_\_\_

Type of Business H. W. vendor / broker Number of Employees 29

Facility size classification: ☐ Closed ☐ Small Qty. Generator ☒ EPA Generator  
☐ Not a Generator ☐ Kansas Generator ☐ Transporter

Other Regulated Activities: ☒ T/S/D Facility ☐ Used Oil Activities  
(complete applicable checklist) ☐ HW Burner/Marketer ☐ Universal Waste Activities

Has the company declared any information/processes as trade secrets (KSA 65-3447)? NO  
If yes, explain: \_\_\_\_\_

**Industrial Wastes Generated**

(List hazardous wastes first)

Waste:	Contaminated floor debris, PPE, lab samples, damaged containers, and spill clean-up.	
If waste is hazardous give HW ID Number:	N/A	
Amount generated per month:	1 to 2 Tons / month	
Amount presently in storage:	Varies	
Accumulation time:	Varies	
Present disposal methods:	Deer Park, TX or Aragonite, UT	

Waste:		
If waste is hazardous give HW ID Number:		
Amount generated per month:		
Amount presently in storage:		
Accumulation time:		
Present disposal methods:		

Waste:		
If waste is hazardous give HW ID Number:		
Amount generated per month:		
Amount presently in storage:		
Accumulation time:		
Present disposal methods:		

Waste:		
If waste is hazardous give HW ID Number:		
Amount generated per month:		
Amount presently in storage:		
Accumulation time:		
Present disposal methods:		

Waste:		
If waste is hazardous give HW ID Number:		
Amount generated per month:		
Amount presently in storage:		
Accumulation time:		
Present disposal methods:		

**General Requirements (GGR)**

- |   | YES                                 | NO                                  | NA |
|---|-------------------------------------|-------------------------------------|----|
| 1. Has the facility evaluated all potentially hazardous waste(s) to determine if it is hazardous? [KAR 28-31-4(b)/40 CFR 261.2]       |                                     |                                     |    |
| a. If waste(s) was tested, was the analysis conducted by a laboratory certified by KDHE? [KAR 28-31-4(b)(3)(A)]                       | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |    |
| b. If waste(s) was tested, are the results kept for three years from date waste was sent on/offsite for T/S/D? [KAR 28-31-4(f)(1)(C)] | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |    |
| 2. Is hazardous waste(s) disposed of via the sanitary sewer to a Publicly Owned Treatment Works (POTW)? [KAR 28-31-3/40 CFR 261.4]    |                                     |                                     |    |
| a. If yes, does the facility discharge greater than 25 kilograms per month?   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |    |
| b. If yes, has facility submitted the RCRA (Wastewater) Notification Form [40 CFR, Part 403.12(p)] to the following agencies:         |                                     |                                     |    |
| City - POTW?  | <input type="checkbox"/>            | <input type="checkbox"/>            |    |
| US EPA Region VII - Director of Waste Management?   | <input type="checkbox"/>            | <input type="checkbox"/>            |    |
| KDHE - Bureau of Waste Management?  | <input type="checkbox"/>            | <input type="checkbox"/>            |    |
| NOTE: RCRA (Wastewater) Notification forms are obtained from: Bureau of Water (785) 296-5551.   |                                     |                                     |    |
| 3. Does facility dispose of industrial waste that requires a Special Waste Disposal Authorization at a permitted sanitary landfill?   |                                     |                                     |    |
| a. If yes, list the authorization number(s):  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |    |

**General Requirements:**☒ Compliance☐ Non-Compliance☐ N/A**Notification of Requirements (GGR)**

- |   |                                     |                          |                          |
|---|-------------------------------------|--------------------------|--------------------------|
| 4. Has facility notified KDHE and obtained an EPA Identification Number? [KAR 28-31-4(c)] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                          |
| 5. Is current notification accurate? [KAR 28-31-4(c)(1)]                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**Notification Requirements:**☒ Compliance

Non-Compliance

☐ N/A

(small quantity generator not accumulating, stop here)

**Pre-Transport Requirements (GPT)**

	YES	NO	NA
6. Does generator package waste in accordance with 49 CFR 173, 178, and 179 requirements? [KAR 28-31-4(e)(1)]	[ X ]	[ ]	
7. Does generator label (flammable liquid, poison, etc.) each package in accordance with DOT requirements of Subpart E of 49 CFR 172? [KAR 28-31-4(e)(2)]	[ X ]	[ ]	
8. Does generator mark (consignee's or consignor's name and address, etc.) on each package in accordance with DOT requirements of 49 CFR 172 Subpart D? [KAR 28-31-4(e)(3)]	[ X ]	[ ]	
a. Does generator mark each container of 110 gallons or less as below? [KAR 28-31-4(e)(3)]	[ X ]	[ ]	

*Hazardous Waste-Federal Law Prohibits Improper Disposal.*

*If found, contact the nearest police or public safety authority or the US EPA.*

*Generator's Name and Address  
Manifest Document Number*

- |  |       |     |
|--|-------|-----|
| 9. Does generator have placards to offer to transporters in accordance with 49 CFR 172 Subpart F? [KAR 28-31-4(e)(4)]                    | [ X ] | [ ] |
| 10. Does generator only use a transporter who has notified the department and obtained an EPA Identification Number? [KAR 28-31-4(c)(2)] | [ X ] | [ ] |

**Pre-Transport Requirements:** ☒ **Compliance** ☐ **Non-Compliance** ☐ **N/A**

**Storage Requirements (GPT)**

- |  |       |                          |
|--|-------|--------------------------|
| 11. Does generator temporarily store waste in containers before transport?   | [ X ] | [ ]                      |
| If yes,  |       |                          |
| a. Are containers marked with the words "Hazardous Waste"? [KAR 28-31-4(g)(3) or (h)(1)(D)]  | [ X ] | [ ]                      |
| b. Is the accumulation start date marked on each container? [KAR 28-31-4(g)(2) or (h)(1)(C)]   | [ ]   | [ X ] Viol. 4            |
| c. Are all containers holding hazardous waste in good condition and closed during storage except when necessary to add or remove waste? [KAR 28-31-4(g)(1) or (h)(1)(B)]   | [ ]   | [ X ] Viol. 3            |
| d. Does generator conduct weekly inspections of containers for signs of leakage and/or deterioration caused by corrosion or other factors? [KAR 28-31-4(g)(1) or (h)(1)(B)]  | [ ]   | [ ]                      |
| A. If yes, are these inspections documented in a log that includes complete date and time of inspection, full name of inspector, notations of observations, and date and nature of remedial actions? [KAR 28-31-4(k)/40 CFR 265.15(d)] | [ ]   | [ X ] Viol. 7<br>Viol. 8 |

**Storage Requirements:** ☐ **Compliance** ☒ **Non-Compliance** ☐ **N/A**

(Small quantity generator accumulating <1,000 Kilograms stop here)

## Storage Requirements for Kansas and EPA Generators (GPT)

		YES	NO	NA
e.	Is hazardous waste stored for 90 days or less?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
f.	Is > 1,000 kilograms of hazardous waste stored for more than 90 days?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	SEE TSD
g.	Are containers holding ignitable or reactive waste(s) located at least 15 meters (50 feet) from the facility's property line? (EPA Generator and T/S/D Only) [KAR 28-31-4(g)(1)/40 CFR 265.176]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
h.	If waste in containers is incompatible with other materials stored nearby, are the containers separated from the other materials by means of a dike, berm, wall, or other means? [KAR 28-31-4(g)(1) or (h)(1)(B)/40 CFR 265.177]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
i.	Does generator have any satellite storage areas? [KAR 28-31-4(j)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	A. Is the waste stored in a container at or near the point of generation and under the control of the operator of the process generating the waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	B. Is the container in good condition and closed except to add or remove waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	C. Is the container marked with the words "Hazardous Waste"?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Viol. 1
	D. Is the container marked with the accumulation start date at the time it becomes full?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Viol. 2
	E. Is the full container moved to the storage area within three days after it becomes full?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Viol. 5
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	

(If waste(s) is placed in tanks, piles, or surface impoundments, complete the appropriate inspection checklist.)

### Storage Requirements:

☐ Compliance

☒ Non-Compliance

☐ N/A

## Manifests (GMR)

12.	Is a contractual agreement used in place of manifesting? [KAR 28-31-4(d)(7)(A-C)/40 CFR 262.20(e)(1-2)]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	If yes,			
a.	Does the contractual agreement include the type of waste and frequency of shipments?	<input type="checkbox"/>	<input type="checkbox"/>	
b.	Is the vehicle used to transport the waste owned and operated by the reclaimer of the waste?	<input type="checkbox"/>	<input type="checkbox"/>	
c.	Is a copy of the agreement kept for a period of three years after termination of agreement?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.	Is a current manifest showing revision date and burden disclosure statement used? [KAR 28-31-4(d)/40 CFR 262.20]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a	If yes, does manifest(s) include:			
	A. Generator EPA Identification Number (12 digit) and unique manifest document number (five digit)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	B. Number of pages?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	C. Generator's name and mailing address?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	D. Generator's phone number?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	E. Transporter 1 Name?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	F. Transporter 1 EPA Identification Number?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	G. Transporter 2 Name?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	H. Transporter 2 EPA Identification Number?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	I. Name and site address of designated facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	J. Designated facility's EPA Identification Number?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	



	YES	NO	NA
K. Waste Description (DOT shipping name, hazard class, and Identification Number)?	[ X ]	[ ]	
i. If applicable, are the requirements of 49 CFR 172.203(k) met?	[ X ]	[ ]	
L. Number and type of containers?	[ X ]	[ ]	
M. Total quantity?	[ X ]	[ ]	
N. Unit (weight or volume)?	[ ]	[ ]	
O. Special handling instructions?	[ ]	[ ]	
P. Generator's certification including waste minimization statement, generator's signature and date?	[ ]	[ ]	X
Q. Name, signature, and date of transporter 1?	[ X ]	[ ]	
R. Name, signature, and date of transporter 2?	[ X ]	[ ]	[ ]
b. Does generator retain a copy of manifest(s) signed by both generator and transporter? [KAR 28-31-4(d)(4)(A-C)/40 CFR 262.23]	[ X ]	[ ]	
c. Does generator retain copy of manifest(s) signed and dated by T/S/D facility owner/operator for three years? [KAR 28-31-4(f)(1)(A)]	[ X ]	[ ]	
d. Has generator ever failed to receive a signed copy of a manifest within 45 days of initiating a shipment?	[ ]	[ X ]	
A. If yes, was exception report(s) filed? [KAR 28-31-4(f)(4)(B)]	[ ]	[ ]	
i. If yes, was copy retained for three years? [KAR 28-31-4(f)(1)(A)]	[ ]	[ ]	

**Manifesting Requirements:** [ X ] Compliance [ ] Non-Compliance [ ] N/A

### Land Disposal Restriction Requirements (GLB)

14.	Does facility generate waste(s) subject to the Land Disposal Restrictions? [KAR 28-31-14/40 CFR 268]	[ X ]	[ ]	
15.	Does the generator dispose of his waste under a contractual or tolling agreement? [ 40 CFR 268.7(a)(10)]	[ X ]	[ ]	
a.	If yes, is a Land Disposal Restriction Notice available for the initial shipment?	[ X ]	[ ]	
b.	If yes, is a copy of this notice kept for three years after termination of the agreement?	[ X ]	[ ]	[ ]
16.	Is the waste(s) covered by a National Variance(s), Extension, or Petition? [40 CFR 268.5 & 6]	[ ]	[ X ]	
a.	If yes, describe the variance, extension, or petition which applies:			
17.	Does generator ship waste(s) covered by the Land Disposal Restrictions off-site for treatment or disposal? [40 CFR 268.7(a)(1)]	[ X ]	[ ]	[ ]
If yes,		[ X ]	[ ]	
a.	Does the generator provide a notice with each shipment?			
b.	Does the notice include: EPA hazardous waste number(s), manifest number(s), waste analysis data, if available, and waste constituents, wastewater or nonwastewater classification, and subcategory, if applicable?	[ X ]	[ ]	
18.	Has the generator determined that his waste meets applicable treatment standards or does not exceed prohibition levels and requires no further treatment? [40 CFR 268.7(a)(2)]	[ ]	[ X ]	
a.	If yes, does the generator provide a notice and certification statement			

	with each shipment, ensuring the waste meets applicable treatment standards or prohibition levels?	<input type="checkbox"/>	<input type="checkbox"/>	
19.	Is the waste covered by an exemption? [40 CFR 268.7(a)(3)]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	a. If yes, does the generator provide a notice with the waste to the T/S/D facility stating that the waste is exempt from the land disposal restrictions?	<input type="checkbox"/>	<input type="checkbox"/>	
20.	Does the generator accumulate and treat waste in tanks, containers, or containment buildings to meet applicable treatment standards? [40 CFR 268.7(a)(4)]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	If yes,			
	a. Does the generator have verification that a notice was submitted to KDHE at least 30 days prior to treatment activity?	<input type="checkbox"/>	<input type="checkbox"/>	N/A
	b. Does the generator have, on-site, a written waste analysis plan describing procedures used to comply with the treatment standards?	<input type="checkbox"/>	<input type="checkbox"/>	N/A
	c. Does the generator ship waste off-site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	A. If yes, does the generator provide a notice and certification statement with each shipment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
21.	Has the generator determined his waste to be restricted based solely on his knowledge of the waste?[40 CFR 268.7(a)(5)]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	a. If yes, does the generator maintain all supporting data in his on-site files?	<input type="checkbox"/>	<input type="checkbox"/>	
22.	Has the generator determined his waste to be restricted based on testing [40 CFR 268.7(a)(5)]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	a. If yes, does the generator maintain a copy of these waste analysis in his on-site files?	<input type="checkbox"/>	<input type="checkbox"/>	
23.	Is the waste excluded from the definition of hazardous or solid waste, or is exempt from Subtitle C regulations? (40 CFR 268.7(a)(6))	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	a. If yes, does the generator retain, in their file, a one-time notice of the generation and subsequent exclusion from the definition of hazardous or solid waste, and information regarding the disposition of the waste?	<input type="checkbox"/>	<input type="checkbox"/>	
24.	Does the generator retain copies of all notices, certifications, demonstrations waste analysis data, and other documents for at least 3 years? [40 CFR 268.7(a)(7)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25.	Does the generator claim that the hazardous debris is excluded from the definition of hazardous waste under 40 CFR 261.3(f)(1) or (2)? [40 CFR 268.7(d)]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	a. If yes, does the generator provide a one-time notice and certification to the State of Kansas and retain a copy in his files?	<input type="checkbox"/>	<input type="checkbox"/>	
26.	Is the generator managing a lab pack waste(s)? [40 CFR 268.7(a)(8)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	If yes,			
	a. Does the generator wish to use an alternative treatment standard?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	b. Does the generator provide a notice and certification with each shipment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
27.	Does generator claim that their characteristic waste is no longer hazardous? [40 CFR 268.9(d)]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	If yes,			

		YES	NO	NA
a.	Has the generator submitted a one-time notice and certification to the State of Kansas and retained a copy for their files?	<input type="checkbox"/>	<input type="checkbox"/>	
b.	Does the information on the notice and certification need to be updated?	<input type="checkbox"/>	<input type="checkbox"/>	

**LDR Requirements:** ☒ Compliance ☐ Non-Compliance ☐ N/A

### Special Conditions (GSC)

28. Has generator received or transported any hazardous waste to or from a foreign source? (40 CFR Subpart E & F) ☒ ☐  
 If yes,  
 a. Has generator filed a notice with the Secretary of the KDHE? ☐ ☒ VIOL. 9  
 b. Is waste manifested and signed by a foreign consignee? ☒ ☐ ☐  
 c. If generator transports waste out of the country, has confirmation of delivered shipment been received? ☒ ☐

**Special Conditions Requirements:** ☐ Compliance ☒ Non-Compliance ☐ N/A

### Kansas Generator's Emergency Preparedness (GPT)

29. Has facility named one employee as emergency coordinator? ☐ ☐  
 [KAR 28-31-4(h)(1)(E)]  
 a. Is the emergency coordinator available to respond to an emergency by reaching the facility within a short period of time? ☐ ☐  
 b. Is the emergency coordinator or his/her designee prepared to respond to any emergencies (fires, spills, or releases) that arise? ☐ ☐  
 c. Is the emergency coordinator familiar with the reporting requirements of KAR 28-31-4(h)(2)? ☐ ☐
30. Is the following information posted next to at least one telephone which is immediately accessible in an emergency? [KAR 28-31-4(h)(1)(F)]  
 a. Name and telephone number of the emergency coordinator(s)? ☐ ☐  
 b. Location of fire extinguishers, fire alarms, or spill control material, if available? ☐ ☐  
 c. Telephone number of fire department unless facility has a direct alarm? ☐ ☐
31. Have employees been trained so that they are familiar with proper waste handling and emergency procedures that are relevant to their responsibilities during normal facility operations? [KAR 28-31-4(h)(1)(G)] ☐ ☐  
 a. Is this training documented in any way? ☐ ☐

**KS Gen.'s Emergency Preparedness Requirements:** ☐ Compliance ☐ Non-Compliance ☒ N/A

(If Kansas generator, stop here)

**Biennial Reports (GRR)**

	YES	NO	NA
32. Has EPA generator submitted a biennial report(s) to KDHE? [KAR 28-31-4(f)(2)]	[ X ]	[ ]	
a. If yes, does the biennial report include a written description of the generator's waste minimization program? [KAR 28-31-4(f)/40 CFR 262.41(a)]	[ X ]	[ ]	[ ]
A. If yes, does the description include:			
i. Efforts undertaken during the year to reduce the volume and toxicity of waste generated? [KAR 28-31-4(f)/40 CFR 262.41(a)(6)]	[ X ]	[ ]	
ii. Changes in volume and toxicity of waste actually achieved during the year in comparison to previous years? [KAR 28-31-4(f)/40 CFR 262.41(a)(7)]	[ X ]	[ ]	
iii. Certification by the generator or authorized representative? [KAR 28-31-4(f)/40 CFR 262.41(a)(8)]	[ X ]	[ ]	
b. If no, can the facility personnel provide a verbal description of the waste minimization program?	[ ]	[ ]	[ X ]
Description of Program:			
<hr/>			
c. Is there any visual evidence of the facility's waste minimization efforts? If yes, describe the activities/program observed.	[ ]	[ ]	N/A
<hr/>			
d. Does generator retain a copy of the report for three years? [KAR 28-31-4(f)(1)(B)]	[ ]	[ ]	N/A

(Note: compare quantities reported on last biennial report with the total quantity of all manifests for those years.)

<b>Biennial Report Requirements:</b>	<b>[ X ] Compliance</b>	<b>[ ] Non-Compliance</b>	<b>[ ] N/A</b>
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**Preparedness and Prevention (GPT)**

33. If appropriate, based upon the nature and quantity of waste(s) generated and stored at the facility, is the facility equipped with:			
a. Internal communication or alarm system easily accessible in case of emergency? [KAR 28-31-4(g)(4)/40 CFR 265.32(a)]	[ X ]	[ ]	
b. Telephone or hand-held two-way radio capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams? [KAR 28-31-4(g)(4)/40 CFR 265.32(b)]	[ X ]	[ ]	[ ]
c. Portable fire extinguisher, fire control equipment, spill control equipment, and decontamination equipment? [KAR 28-31-4(g)(4)/40 CFR 265.32(c)]	[ X ]	[ ]	
d. Is water of adequate volume provided for hose streams, foam producing equipment, sprinklers, etc.? [KAR 28-31-4(g)(4)/40 CFR 265.32(d)]	[ X ]	[ ]	
e. Is this equipment (a-c above) tested and maintained to ensure its proper operation? [KAR 28-31-4(g)(4)/40 CFR 265.33]	[ X ]	[ ]	
34. Does a check of the facility show sufficient aisle space to allow unobstructed movement of personnel and equipment? [KAR 28-31-4(g)(4)/40 CFR 265.35]	[ X ]	[ ]	
35. If appropriate for the type(s) of waste handled, has the owner/operator made the following arrangements:			
	YES	NO	NA

- a. Familiarized the local emergency authorities with the facility, waste handled, entrances and exits? [KAR 28-31-4(g)(4)/40 CFR 265.37(a)(1)] ☒ ☐
- b. Designated one authority where one or more police or fire departments might respond to an emergency? [KAR 28-31-4(g)(4)/40 CFR 265.37(a)(2)] ☒ ☐ ☐
- c. Made agreements with local emergency response teams, emergency response contractors, and equipment suppliers? [KAR 28-31-4(g)(4)/40 CFR 265.37(a)(3)] ☒ ☐ ☐
- d. Familiarized local hospitals with the properties of hazardous waste(s) handled and types of injuries which could result from fires, explosions, or releases at the facility. [KAR 28-31-4(g)(4)/40 CFR 265.37(a)(4)] ☒ ☐
36. In cases where local authorities decline to enter into such arrangements, is the refusal entered in the operating record? [KAR 28-31-4(g)(4)/40 CFR 265.37(b)] ☐ ☐ ☐ N/A

**Preparedness and Prevention Requirements:**

☒ Compliance

☐ Non-Compliance

☐ N/A

**Personnel Training (GPT)**

37. Has the owner/operator established a hazardous waste management training program? [KAR 28-31-4(g)(4)/40 CFR 265.16] ☒ ☐
- a. Is the program directed by a person trained in hazardous waste management? [40 CFR 265.16(a)(2)] ☒ ☐
- b. Are new personnel trained within six months after their employment? [40 CFR 265.16(b)] ☒ ☐
- c. Are new employees supervised until training is completed? [40 CFR 265.16(b)] ☒ ☐
- d. After initial training, are employees trained on an annual basis? [40 CFR 265.16(c)] ☒ ☐
- e. Does the facility maintain the following documents and records:
- A. Job title for each position related to hazardous waste management and the name of the employee filling each job? [40 CFR 265.16(d)(1)] ☒ ☐
- B. Written job description for each position? [40 CFR 265.16(d)(2)] ☒ ☐
- C. Description of type and amount of training to be given each person? [40 CFR 265.16(d)(3)] ☒ ☐
- D. Records of training given to facility personnel? [40 CFR 265.16(d)(4)] ☒ ☐

**Personnel Training Requirements:**

☒ Compliance

☐ Non-Compliance

☐ N/A

**Contingency Plan (GPT)**

38. Does the facility have a contingency plan? [KAR 28-31-4(g)(4)/40 CFR 265 Subpart D] ☒ ☐
- If yes,
- a. Does the plan list the name(s), home address, and phone number of designated emergency coordinator(s) in the order in which they should be contacted? [40 CFR 265.52(d)] ☒ ☐
- b. Is an emergency coordinator available at all times? [40 CFR 265.55] ☒ ☐
- c. Does the plan describe emergency actions facility personnel must take to respond to fires, explosions, or releases of hazardous waste? [40 CFR 265.52(a)] ☒ ☐

YES

NO

NA

- |    |  |                                     |                                     |                          |
|----|--|-------------------------------------|-------------------------------------|--------------------------|
| d. | Does the plan describe arrangements made with emergency response agencies? [40 CFR 265.52(c)]  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |                          |
| e. | Does the plan include a list of all emergency equipment at the facility, its location, a physical description of each item on the list, and a brief outline of the capabilities of each item? [40 CFR 265.52(e)] | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |                          |
| f. | Does the plan include an evacuation plan for facility personnel that describes signals and evacuation routes? [40 CFR 265.52(f)]   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |                          |
| g. | Have copies of the plan been provided to outside emergency response agencies and hospitals? [40 CFR 265.53]  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |                          |
| h. | Has implementation of the plan been required at the facility?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |                          |
| A. | If yes, was the facility required to submit a written report on the incident to the KDHE?  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |                          |
| i. | If yes, was the written report submitted? [40 CFR 265.56(j)]   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |

<b>Contingency Plan Requirements:</b> <input checked="" type="checkbox"/> Compliance <input type="checkbox"/> Non-Compliance <input type="checkbox"/> N/A
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(if EPA generator, stop here.)

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT  
BUREAU OF WASTE MANAGEMENT  
FORBES FIELD, TOPEKA, KANSAS 66620

HAZARDOUS WASTE T/S/D FACILITY  
COMPLIANCE INSPECTION CHECKLIST

(NOTE: Permit conditions take precedence over requirements set forth in this checklist.)

**General**

EPA ID KSD 007 246 846 Time 09:10 AM Date June 12 & 13, 02  
Facility Name Safety Kleen (Wichita), Inc District SCDO  
Street 2549 N. New York City Wichita Kansas Zip 67219  
Mailing Address (if different than above) \_\_\_\_\_  
County Sedgwick Phone 316 269-7400  
Contact(s) Russell J. Dunn, Facility Manager  
Inspector(s) Debbie Travis, Steff Fackrell, SCDO & Akhter Hossain, Topeka SIC: \_\_\_\_\_  
Type of Business H.W. vendor & broker Number of Employees 29  
Has the company declared any information/process as trade secrets (KSA 65-3447)?  
If yes, explain: NO

**Activity at Site**

**Treatment**

☐ Chem/Phys/Bio Treatment  
☐ Containment Building  
☐ Filtration

☐ Incineration  
☐ Recycling/Recovery  
☐ Reprocessing

☐ Thermal Treatment  
☐ Volume Reduction  
☐ Other \_\_\_\_\_

**Storage**

☒ Containment Building  
☒ Drums  
☐ Pile

☐ Surface Impoundment  
☐ Tank(s) (complete applicable checklist)

☒ Other BULK

**Disposal**

☐ Deep Well Injection  
☐ Incineration

☐ Landfill  
☐ Land Treatment

☐ Surface Impoundment  
☐ Other \_\_\_\_\_

Comments:

Currently the site is a storage facility.





- 7 Does the owner/operator record inspections in an inspection log or summary which contains the date and time of inspection, name of inspector, notation of observations, and the date and nature of remedial action? [264.15(d)/265.15(d)]

[ ] [ X ] Viol. 7

**Inspection Requirements:**

[ ] Compliance

[X] Non-Compliance [ ] N/A

**Personnel Training (DGS)**

- 8 Does the owner/operator maintain, at the facility, the following documents and records: [264.16/265.16]

- |    |  |       |     |
|----|--|-------|-----|
| a. | Job title for each position related to hazardous waste management and the name of the employee filling each job? [264.16(d)(1)/265.16(d)(1)] | [ X ] | [ ] |
| b. | Written job description for each position? [264.16(d)(2)/265.16(d)(2)]   | [ X ] | [ ] |
| c. | Written description of type and amount of training to be given each person? [264.16(d)(3)/265.16(d)(3)]                                      | [ X ] | [ ] |
| d. | Records of training given to facility personnel? [264.16(d)(4)/265.16(d)(4)]   | [ X ] | [ ] |

**Personnel Training Requirements:**

[X] Compliance

[ ] Non-Compliance [ ] N/A

**Requirements for Ignitable, Reactive, or Incompatible Wastes (DGS)**

- 9 Does the facility handle ignitable or reactive wastes? [264.17(a)/265.17(a)]

[ X ] [ ]

If yes,

- |    |  |       |       |
|----|--|-------|-------|
| a. | Is the waste separated and confined from sources of ignition or reaction, sparks, spontaneous ignition and radiant heat? [264.17(a)/265.17(a)]                 | [ X ] | [ ]   |
| b. | Are smoking and open flames confined to specially designated locations? [264.17(a)/265.17(a)]  | [ X ] | [ ]   |
| c. | Are "No Smoking" signs posted in hazard areas? [264.17(a)/265.17(a)]   | [ X ] | [ ]   |
| d. | Does a check of the areas used to handle ignitable or reactive wastes show:  |       |       |
| A. | Evidence of heat generation from interaction of incompatible wastes? [264.17(b)(1)/265.17(b)(1)]   | [ ]   | [ X ] |
| B. | Evidence of uncontrolled toxic mists, fumes, dusts, or gases in sufficient quantities to threaten human health or the environment? [264.17(b)(2)/265.17(b)(2)] | [ ]   | [ X ] |
| C. | Evidence of uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or explosion? [264.17(b)(3)/265.17(b)(3)]                    | [ ]   | [ X ] |
| D. | Evidence of any leakage from or corrosion of containers? [264.17(b)(4)/265.17(b)(4)]   | [ ]   | [ X ] |

- 10 For permitted facilities only, when required to comply with paragraph (a) or (b) of 264.17/265.17, has the owner/operator documented that compliance? [264.17(c)]

[ ] [ ] [ X ]

**Ignitable, Reactive, or Incompatible Waste****Contingency Plan Requirements:**

[ X ] Compliance

[ ] Non-Compliance [ ] N/A

**Preparedness and Prevention (DPP)**

- 11 Does an inspection of the facility show any evidence of fire, explosion, or contamination? [264.31/265.31]

[ ] [ X ]

YES NO NA

12 If applicable to the facility, is the facility equipped with:

- a. Internal communication or alarm system easily accessible in case of emergency? [264.32(a)/265.32(a)] ☒ [ X ] ☐ [ ] ☐ [ ]
- b. Telephone or hand-held two-way radio capable of summoning emergency response assistance from local police departments, fire departments, or State or local emergency response teams? [264.32(b)/265.32(b)] ☒ [ X ] ☐ [ ] ☐ [ ]
- c. Portable fire extinguishers, fire control, spill control equipment, and decontamination equipment? [264.32(c)/265.32(c)] ☒ [ X ] ☐ [ ] ☐ [ ]
- d. Water of adequate volume for hose streams, foam producing equipment, sprinklers, etc? [264.32(d)/265.32(d)] ☒ [ X ] ☐ [ ] ☐ [ ]

13 Is the equipment (mentioned above) tested and maintained to ensure its proper operation? [264.33/265.33] ☒ [ X ] ☐ [ ] ☐ [ ]

14 Whenever hazardous waste is being poured, mixed, spread, or otherwise handled:

- a. Do all personnel involved in the hazardous waste activity have immediate access to an internal alarm or emergency communication device, either directly or through visual or voice contact with another employee? [264.34(a)/265.34(a)] ☒ [ X ] ☐ [ ]
- b. Does an employee who is alone on the premises while the facility is operating have immediate access to a device capable of summoning external emergency assistance? [264.34(b)/265.34(b)] ☒ [ X ] ☐ [ ] ☐ [ ]

15 Does a check of the facility show sufficient aisle space to allow unobstructed movement of personnel and equipment? [264.35/265.35] ☒ [ X ] ☐ [ ] ☐ [ ]

16 As appropriate for the type(s) of waste handled, has the owner/operator:

- a. Made arrangements with the local emergency authorities to familiarize them with the layout of the facility, properties of wastes handled and associated hazards, places where facility personnel normally work, entrances to roads inside the facility, and possible evacuation routes? [264.37(a)(1)/265.37(a)(1)] ☒ [ X ] ☐ [ ]
- b. Designated one primary authority in areas where more than one police and fire department might respond? [264.37(a)(2)/265.37(a)(2)] ☒ [ X ] ☐ [ ] ☐ [ ]
- c. Made agreements with state emergency response teams, emergency response contractors, and equipment suppliers? [264.37(a)(3)/265.37(a)(3)] ☒ [ X ] ☐ [ ] ☐ [ ]
- d. Familiarized local hospitals, with the properties of hazardous waste(s) handled and types of injuries that could result from fires, explosions, or releases at the facility? [264.37(a)(4)/265.37(a)(4)] ☒ [ X ] ☐ [ ]

17 In cases where state or local authorities decline to enter into such arrangements, is the refusal entered in the operating record? [264.37(b)/265.37(b)] ☐ [ ] ☐ [ ] ☒ [ X ]

### Preparedness and Prevention

Requirements: ☒ [ X ] Compliance ☐ [ ] Non-Compliance ☐ [ ] N/A

### Contingency Plan and Emergency Procedures (DCP)

18 Is a contingency plan maintained at the facility and have copies been provided to outside agencies that may be called upon to provide emergency services? [264.53(a)/265.53(a)] ☒ [ X ] ☐ [ ]

- a. If yes, does the plan:
  - A. Describe emergency actions facility personnel must take to respond to fires, explosions, or releases of hazardous waste? [264.52(a)/265.52(a)] ☒ [ X ] ☐ [ ]

YES NO NA

- B. Describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams? [264.52(c)/265.52(c)] [ X ] [ ]
- C. List the name(s), home address(es), and phone number(s) of designated emergency coordinator(s) in the order in which they should be contacted? [264.52(d)/265.52(d)] [ X ] [ ]
- D. Include a list of all emergency equipment at the facility, its location, a physical description of each item on the list, and a brief outline of its capabilities? [264.52(e)/265.52(e)] [ X ] [ ]
- E. Include an evacuation plan for facility personnel that describes signals and evacuation routes? [264.52(f)/265.52(f)] [ X ] [ ]
- 19 Is an emergency coordinator available at all times? [264.55/265.55] [ X ] [ ]
- 20 Has implementation of the plan been required at the facility?
- a. If yes, was the facility required to submit a written report on the incident to the KDHE? [ ] [ X ]
- A. If yes, was the written report submitted? [264.56(j)/265.56(j)] [ ] [ ]

**Contingency Plan and Emergency Procedures Requirements:**

[X] Compliance [ ] Non-Compliance [ ] N/A

**Manifest System, Recordkeeping, and Reporting (DMR)**

- 21 Does the facility receive waste from off-site? [264.71/265.71] [ X ] [ ]
- a. If yes, does the owner/operator:
- A. Sign and date each copy of the manifest? [264.71(a)(1)/265.71(a)(1)] [ X ] [ ]
- B. Note any significant discrepancies in the manifest on each copy of the manifest? [264.71(a)(2)/265.71(a)(2)] [ X ] [ ]
- C. Give a signed copy to the transporter? [264.71(a)(3)/265.71(a)(3)] [ X ] [ ]
- D. Send a signed copy of the manifest to the generator within 30 days of the delivery? [264.71(a)(4)/265.71(a)(4)] [ X ] [ ]
- E. Retain a copy of the manifest for at least three years from the date of delivery? [264.71(a)(5)/265.71(a)(5)] [ X ] [ ]
- 22 Does the facility receive any waste from a rail or water (bulk shipment transporter)? [ ] [ X ]
- a. If yes, is the shipment accompanied by a manifest or shipping paper containing the appropriate information? [264.71(b)/265.71(b)] [ ] [ ]
- If yes, does the owner/operator:
- A. Does the owner/operator sign and date the shipping paper? [264.71(b)/265.71(b)] [ ] [ ]
- B. Note any significant discrepancies in the shipping paper? [264.71(b)(2)/265.71(b)(2)] [ ] [ ]
- C. Immediately give the rail or water transporter at least one copy of the shipping paper? [264.71(b)(3)/265.71(b)(3)] [ ] [ ]
- D. Send a signed copy of the shipping paper to the generator within 30 days of the delivery? [264.71(b)(4)/265.71(b)(4)] [ ] [ ]
- C. Retain a copy of the shipping paper? [264.71(b)(5)/265.71(b)(5)] [ ] [ ]
- 23 Has the facility received any shipments of waste that were inconsistent with the manifest? [264.72/265.72] [ X ] [ ]
- a. If yes, was an attempt made to reconcile the discrepancy with the generator and transporter? [264.72(b)/265.72(b)] [ X ] [ ]

	YES	NO	NA
A. If the discrepancy was not reconciled within 15 days, did the owner/operator immediately notify the KDHE? [264.72(b)/265.72(b)]	[ X ]	[ ]	
24 Does the owner/operator keep a written operating record at the facility? [264.73(a)/265.73(a)]	[ X ]	[ ]	
a. If yes, does the operating record include:			
A. A description and the quantity of each hazardous waste received, and method(s) and date(s) of its treatment, storage, and disposal? [264.73(b)(1)/265.73(b)(1)]	[ X ]	[ ]	
B. The location of each hazardous waste within the facility and the quantity at each location? [264.73(b)(2)/265.73(b)(2)]	[ X ]	[ ]	
C. Records and results of waste analyses and waste determinations? [264.73(b)(3)/265.73(b)(3)]	[ X ]	[ ]	
D. Reports and details of incidents requiring implementation of the contingency plan? [264.73(b)(4)/265.73(b)(4)]	[ X ]	[ ]	
E. Records and results of required inspections? [264.73(b)(5)/265.73(b)(5)]	[ X ]	[ ]	
F. Monitoring, testing, or analytical data? [264.73(b)(6)/265.73(b)(6)]	[ X ]	[ ]	
G. Notices to generators that the facility has the appropriate permit(s) for and will accept the waste the generator is shipping? [264.73(b)(7)/265.73(b)(7)]	[ X ]	[ ]	
H. Closure cost estimates (and for disposal facilities, post-closure cost estimates)? [264.73(b)(8)/265.73(b)(8)]	[ X ]	[ ]	
I. Certification by the permittee, at least annually, that a hazardous waste minimization program is in place at the facility? [264.73(b)(9)/265.73(b)(9)]	[ X ]	[ ]	
J. As applicable, documentation that the Land Disposal Requirements have been met? [264.73(b)(10-16)/265.73(b)(10-16)]	[ X ]	[ ]	[ ]
25 Does the owner/operator prepare and submit a copy of a biennial report to the KDHE by March 1 of each even numbered year? [264.75/265.75]	[ X ]	[ ]	
a. If yes, does the report include:			
A. The EPA identification number, name, and address of the facility? [264.75(a)/265.75(a)]	[ X ]	[ ]	
B. The calendar year covered by the report? [264.75(b)/265.75(b)]	[ X ]	[ ]	
C. A description and the quantity of each hazardous waste received during the year? [264.75(d)/265.75(d)]	[ X ]	[ ]	
D. The method of treatment, storage, or disposal for each hazardous waste? [264.75(e)/265.75(e)]	[ X ]	[ ]	
E. The most recent cost estimate and, as applicable, the most recent post-closure cost estimate? [264.75(g)/265.75(g)]	[ X ]	[ ]	
b. If yes and the facility receives waste from off-site facilities, does the report include:			
A. The EPA identification number of each hazardous waste generator from which the facility received a hazardous waste during the year? [264.75(c)/265.75(c)]	[ X ]	[ ]	[ ]
B. A description and the quantity, listed by the EPA identification number of each generator, of each hazardous waste received during the year? [264.75(d)/265.75(d)]	[ X ]	[ ]	[ ]
c. If yes and the facility receives shipments from foreign generators, does the report include the name and address of the foreign generators?	[ X ]	[ ]	[ ]
d. If yes and the facility is also a generator who treats, stores, and/or disposes of hazardous waste on-site, does the report include a description of:			
A. The efforts undertaken during the year to reduce the volume and toxicity of waste generated? [264.75(h)/265.75(h)]	[ X ]	[ ]	[ ]
B. The changes in volume and toxicity of waste actually achieved during the year in comparison to previous years? [264.75(i)/265.75(i)]	[ X ]	[ ]	

26 Has the facility accepted any waste not accompanied by a manifest or shipping papers?

YES NO NA

- a. If yes, was the shipment excluded from manifest/shipping paper requirements?  
A. If no, did the facility submit an unmanifested waste report to the KDHE within 15 days? [264.76/265.76]

[ ] [ X ]

[ ] [ ]

**Manifest System, Recordkeeping and Reporting Requirements:**

[ X ] Compliance [ ] Non-Compliance [ ] N/A

**Closure and Post-Closure (DCL)**

27 Does the owner/operator have a written closure plan for the facility?  
[264.112(a)/265.112(a)]

[ X ] [ ]

a. If yes, does the plan include:

A. A description of how and when the facility will be closed?  
[265.112(b)/265.112(b)]

[ X ] [ ]

B. A description of the steps necessary to completely close the facility?  
[264.112(b)(2)/265.112(b)(2)]

[ X ] [ ]

C. An estimate of the maximum inventory of wastes in storage or in treatment at any give time during the facility life? [264.112(b)(3)/265.112(b)(3)]

[ X ] [ ]

D. A description of the steps needed to decontaminate facility equipment at the time of closure? [264.112.(b)(4)/265.112(b)(4)]

[ X ] [ ]

E. A description of the activities necessary to ensure that all closure satisfy the closure performance standards? [265.112(b)(5)/265.112(b)(5)]

[ X ] [ ]

F. An estimate of the expected year of closure and a schedule for final closure which includes the total time required to close the facility and the time required for intervening closure activities which allow tracking closure progress? [264.112(b)(6)/265.112(b)(6)]

[ X ] [ ]

28 Is the facility a disposal facility?

a. If yes, does the owner/operator have a written post-closure plan?  
[264.118(a)/265.118(a)]

[ ] [ X ]

If yes, does the plan include:

[ ] [ ]

A. Ground-water monitoring activities and frequencies at which they will be performed? [264.118(c)(1)/265.118(c)(1)]

[ ] [ ]

B. Maintenance activities and frequencies at which they will be performed to ensure the integrity of the cap and containment structures where applicable, and the function of the monitoring equipment?  
[264.118(c)(2)/265.118(c)(2)]

[ ] [ ]

C. The name, address, and phone number of the person or office to contact during the post-closure period? [264.118(c)(3)/265.118(c)(3)]

[ ] [ ]

**Closure and Post-closure Requirements:**

[ X ] Compliance [ ] Non-Compliance [ ] N/A

**Financial Requirements (DFR)**

29 Does the owner/operator have a written estimate of the closure cost?  
[264.142(a)/265.142(a)]

[ X ] [ ]

30 Has the owner/operator established financial assurance for facility closure and notified the KDHE? [264.143/265.143]

[ X ] [ ]

- |  | YES   | NO    | NA |
|--|-------|-------|----|
| 31 Is the facility a disposal facility?  | [ ]   | [ X ] |    |
| a. If yes, has the owner/operator:   |       |       |    |
| A. Established a written estimate of the annual cost of post-closure monitoring and maintenance of the facility? [264.144(a)/265.144(a)]   | [ ]   | [ ]   |    |
| B. Established financial assurance for post-closure care and notified the KDHE? [264.145/265.145]  | [ ]   | [ ]   |    |
| C. Obtained liability insurance for nonsudden and accident occurrences of at least \$3 million per occurrence with an annual aggregate of at least \$6 million exclusive of legal defense costs? [264.147(b)/265.147(b)] | [ ]   | [ ]   |    |
| 32 Has the owner/operator obtained liability insurance for sudden occurrences of at least \$1 million with an aggregate of at least \$2 million exclusive of legal defense costs? [264.147(a)/265.147(a)]                | [ X ] | [ ]   |    |

<b>Financial Requirements:</b>	<b>[ X ] Compliance</b>	<b>[ ] Non-Compliance</b>	<b>[ ] N/A</b>
<b>Management of Containers (DMC)</b>			

- |   |       |       |                |
|---|-------|-------|----------------|
| 33 Are containers presently used to store hazardous waste?  | [ X ] | [ ]   |                |
| If yes,   |       |       |                |
| a. Are the containers in good condition? [264.171/265.171]  | [ ]   | [ X ] | <b>Viol. 3</b> |
| b. Are the containers compatible with the waste? [264.172/265.172]  | [ X ] | [ ]   |                |
| c. Are all containers holding hazardous waste closed during storage except when necessary to add or remove waste? [264.173/265.173]   | [ X ] | [ ]   |                |
| d. Does owner/operator inspect areas where containers are stored, at least weekly, for signs of leaking containers and for deterioration of the containers and containment system caused by corrosion or other factors? [264.174/265.174] | [ X ] | [ ]   |                |
| e. Does the storage facility store waste containing free liquids which would require it to have a containment system? [264.174/265.174]   | [ X ] | [ ]   |                |
| If yes,   |       |       |                |
| A. Is the base free of cracks or gaps and sufficiently impervious to contain leaks, spills, and accumulated precipitation? [264.175(b)(1)/265.175(b)(1)]  | [ X ] | [ ]   |                |
| B. Is the base sloped or the containment system otherwise designed and operated to drain and removed liquids? [264.175(b)(2)/265.175(b)(2)]   | [ X ] | [ ]   |                |
| C. Does the containment system have sufficient capacity to contain 10% of the volume of containers or the volume of the largest container, whichever is greater? [264.175(b)(3)/265.175(b)(3)]  | [ X ] | [ ]   |                |
| D. Is the containment system designed to prevent run-on or to have sufficient excess capacity in addition to that required in item C above? [264.175(b)(4)/265.175(b)(4)]   | [ X ] | [ ]   |                |
| E. Are spilled or leaked waste and accumulated precipitation removed in a timely manner as necessary to prevent overflow of the system? [264.175(b)(5)/265.175(b)(5)]   | [ X ] | [ ]   |                |
| f. Does the storage area store containers holding only wastes that do not contain free liquids?   | [ ]   | [ X ] |                |
| If yes,   |       |       |                |
| A. Are the containment system requirements of 264.175(b)/265.175(b) met?  | [ ]   | [ ]   |                |
| If no,  |       |       |                |
| i. Is the storage area sloped or otherwise designed and operated to drain and remove liquid resulting from precipitation? [264.175(c)(1)/265.175(c)(1)]; OR   | [ X ] | [ ]   |                |
| ii. Are the containers elevated or otherwise protected from contact with accumulated liquid? [264.175(c)(2)/265.175(c)(2)]  | [ X ] | [ ]   |                |

- |    |  | YES   | NO  | NA |
|----|--|-------|-----|----|
| g. | Are containers holding ignitable or reactive waste located at least 50 feet from the facility's property line? [264.176/265.176]   | [ X ] | [ ] |    |
| h. | If waste in containers is incompatible with other materials stored nearby, in other containers, piles, open tanks, or surface impoundments, are the containers separated from other materials by means of a dike, berm, wall, or other device? [264.177(c)/265.177(c)] | [ X ] | [ ] |    |

<b>Management of Containers</b>	<input type="checkbox"/> Compliance	<input checked="" type="checkbox"/> Non-Compliance	<input type="checkbox"/> N/A
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TSDLIST: TSD Checklist Revised 9/98

<b>Additional Information and Conclusions:</b>
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KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT  
BUREAU OF WASTE MANAGEMENT  
FORBES FIELD, TOPEKA, KANSAS 66620

**TANK INSPECTION CHECKLIST**

**General**

☒ Routine ☐ Complaint

EPA ID KSD 007 246 846 Time 9:10 a.m. Date June 12 & 13, 2002  
Facility Name Safety Kleen (Wichita), Inc District SCDO  
Street 2549 N. New York City Wichita, Kansas ZIP 67219  
Mailing Address (if different than above) \_\_\_\_\_  
County Sedgwick Phone (316) 269-7400  
Contact(s) Russell Dunn, Facility Manager  
Inspector(s) Debbie Travis, Steff Fackrell, SCDO and Akhter Hossain, Topeka  
Type of Business H.W. vendor / broker Number Employees 29

The tanks at the Safety Kleen facility at 2549 N. New York have been out of service since the fall of 1999. The tanks have not been decontaminated. They are still on the daily inspection log. They are in the process of getting the tank re-certified.

**Tank Information**

	Tank #	Tank #	Tank #
Description:	6 tanks	3 tanks	11 tanks
Capacity:	7600 gallons	20,000 gallons	10,000 to 20,000 gallons
Substance Stored:	Not used since Fall 1999	Not used since Fall 1999	Not used since Fall 1999
Waste Code:			
Location:	Tank Farm	Tank Farm	Building D -Empty

**Tank Information**

☒ Compliance ☐ Non-Compliance ☐ NA

**Existing Tank System(s)**

YES NO

1. Is the tank(s) labeled with the words "Hazardous Waste" (K.A.R. 28-31-4)? ☒ ☐



## **RCRA Compliance Evaluation Inspection Summary**

**SAFETY KLEEN, INC.**

2549 N. New York  
Wichita, Kansas 67219

**EPA ID No. : KSD 007 246 846**

**Inspection Date:** June 12 & 13, 2002

**KDHE INSPECTORS:** Debbie Travis, Steff Fackrell, SCDO, &  
Akhter Hossain, Topeka

### **1.0 INTRODUCTION:**

On June 12 & 13, 2002, a routine inspection was conducted at Safety Kleen, Inc. to determine compliance with state hazardous waste regulations and T/S/D status. The inspection covered points of waste generation, waste storage areas, and included a review of related documents and records. This facility was last inspected as both a T/S/D and an EPA Generator of Hazardous Waste on March 9, 2001. We arrived at the facility at approximately 9:10 a.m. and met with Russell J. Dunn, Facility Manager.

### **2.0 CHANGES SINCE PREVIOUS INSPECTION:**

This facility has been a transfer or holding facility since 2001. Hazardous waste material is shipped into the facility and then it is shipped out within one year. The facility is in the process of re certifying their tank farm. The tank farm is expected to become operational in approximately ninety days. Additionally, this facility maybe sold within a couple of months.

For previous violations refer to the attachments for the EPA RCRA CM&E Violations List.

### **3.0 INSPECTION:**

Mr. Russell J. Dunn and John Martin, Routing Supervisor, accompanied us on the inspection of the facility. Refer to the attachment for a facility site map. Safety Kleen has a computer generated logging and numbering system. Every container is labeled with a tracking number. Each year they use a different color. Blue was used in 2001 and Orange is being used in 2002. An example of the numbering system is as follows: (Drum#020515-Sund5-006) The first six numbers are the pickup date of the container. The four letters and a number are a code used for identifying the customer. The last three numbers are the specific number of the drum.

### 3.1 Building J

Building J is divided into seven container management units. The materials managed in these seven units are ignitable, non-ignitable, reactive, non-reactive, and other hazardous waste. We observed water on the floor throughout the building. At one unit location we observed that the bottom of a lab pak box was wet. Refer to photographs # 1 and 2.



Photograph 1

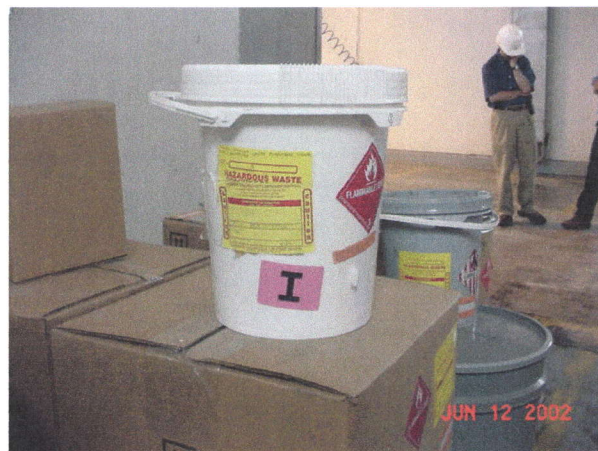


Photograph 2

John Rathgeber, Router, informed us that around 8:30 a.m. he found the top of a drum wet and the lab pak box was sitting on top of the drum. He moved the lab pak to a dry area. He planned on checking the contents of the lab pak later to verify that nothing in the lab pak was leaking. I asked Mr. Dunn when does the facility usually conduct their site inspections. Mr. Dunn stated that the inspections are usually in the afternoon. The roof in building J has been leaking at least since 12/31/00. Refer to the attachments for a weekly inspection log dated 12/31/00. There is a note on the log which states that water was pumped from the north side of the building and water was pumped from the south side of the building. The water problem was identified on multiple inspection logs between March 9, 2001 and June 12, 2002.

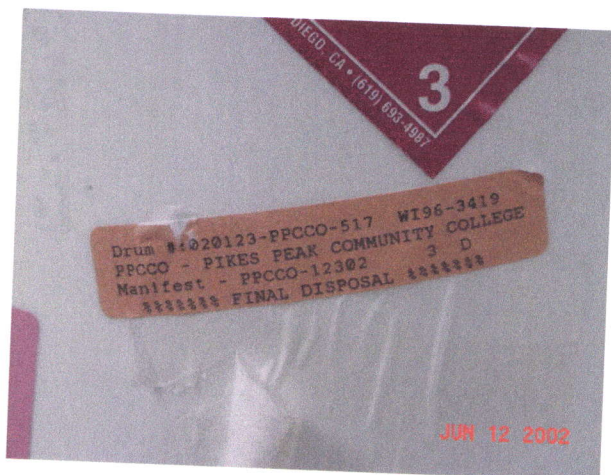
**Violation 6:** Permit Condition II.A. was cited for failure to maintain the roof in building J.

We observed no tracking label with a start accumulation date on a white 5-gallon lab pak (D#020123-PPCC0-517). Refer to photographs # 3 and 4. **Violation 4:** Permit Condition III.B.1 / K.A.R. 28-31-4(g)(2) was cited for no start accumulation date on the 5-gallon lab pak. This violation was corrected on 6/12/02. Refer to photograph # 5.

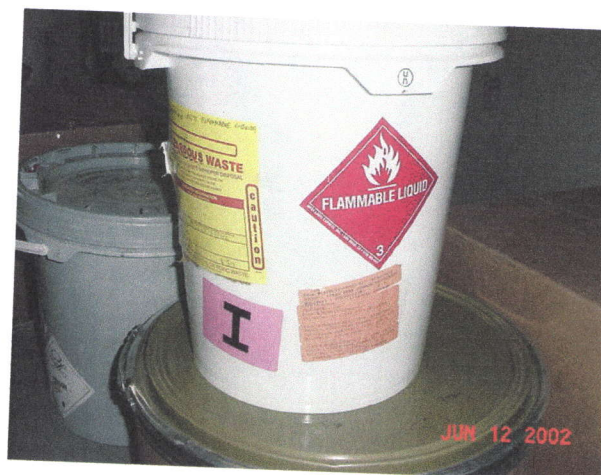


Photograph 3





Photograph 4



Photograph 5

We observed no tracking label on a cardboard lab pak box (D#020109-HCAW1-506). Refer to photograph # 6. Mr. Martin reviewed the container content sheet to determine what was inside the lab pak. Refer to the attachment for the container content sheet. **Violation 4:** Permit Condition. III.B.1 / K.A.R. 28-31-4(g)(2) was cited for no start accumulation date on the lab pak box. This violation was corrected on 6/12/02 refer to photograph # 7.



Photograph 6



Photograph 7

### 3.2 Building I

Building I is divided into three container management units. The materials managed in these three units are ignitable, non-ignitable, reactive, non-reactive and other hazardous waste. The storage containers were labeled and dated correctly. **There was water on the floor throughout the building.** The water problem was identified



on multiple inspection logs between March 9, 2001 and June 12, 2002. Violation 6: Permit Condition II.A. was cited for failure to maintain the roof in building I.

### 3.3 Building K

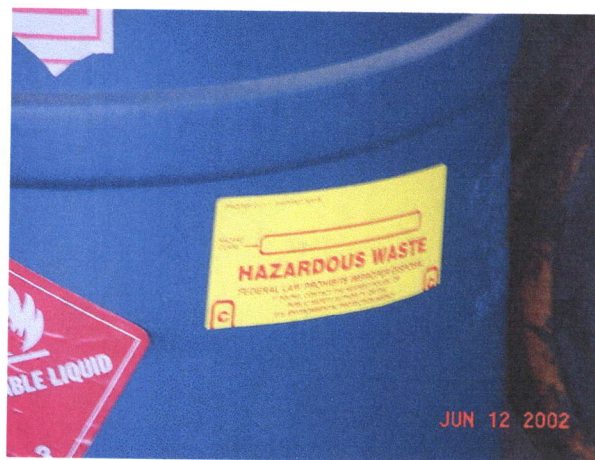
Building K is a non-permitted building. It is used to store office furniture.

### 3.4 Building B

Building B is divided into four container management units. The materials managed in these four units are corrosive and non-ignitable hazardous waste. We observed a blue 40-gallon satellite drum not marked with the words hazardous waste. Refer to photograph # 8. Violation 2: K.A.R. 28-31-4(j)(1)(B), was cited for the failure to mark a satellite drum with the words hazardous wastes. This violation was corrected on 6/12/02. Refer to photograph # 9. There was water on the floor throughout the building. The water problem was identified on multiple inspection logs between March 9, 2001 and June 12, 2002. Violation 6: Permit Condition II.A. was cited for failure to maintain the roof in building B.



Photograph 8



Photograph 9

### 3.5 Building C

Building C is divided into seven container management units. The materials managed in these seven units include ignitable and non-ignitable hazardous waste. We observed a bulging lid on a black 55-gallon drum (D#020523-CATAL-001). The drum contains hazardous paint solvent. Refer to the attachments for the Material Profile on this waste. Refer to photographs # 10 and 11. Violation 3: Permit Condition III.C / K.A.R. 28-31-4(g)(A) was cited for one storage drum not in good condition. This violation was corrected on 6/12/02. Refer to photograph # 12. The black drum was over packed into a yellow drum.





Photograph 10



Photograph 11

### 3.6 Building D

Building D is divided into three container management units. The materials managed in these three units are ignitable and/or non-ignitable or a combination of both materials. Building D additionally stores fluorescent lamps, empty drums and maintenance equipment. Additionally, there are eleven horizontal tanks mounted in the ceiling. The tanks are not currently in use. The containers were labeled and dated correctly. We observed two to three inches of water in one area of this building. The roof in building D has been leaking at least since 1/1/01. Refer to the attachments for a weekly inspection log dated 1/1/01. There is a note on the log which states the roof leaks on shop. The water problem was identified on multiple inspection logs between March 9, 2001 and June 12, 2002.

**Violation 6:** Permit Condition II.A. was cited for failure to maintain the roof in building D.



Photograph 12

### 3.7 Tank Farm

The tank farm has nine tanks not currently in use. The facility is in the process of re-certifying the tanks. The tanks will be operational in approximately 90 days. The tank farm is inspected daily. There is a small amount of waste being stored in this area. The containers were labeled and dated correctly.

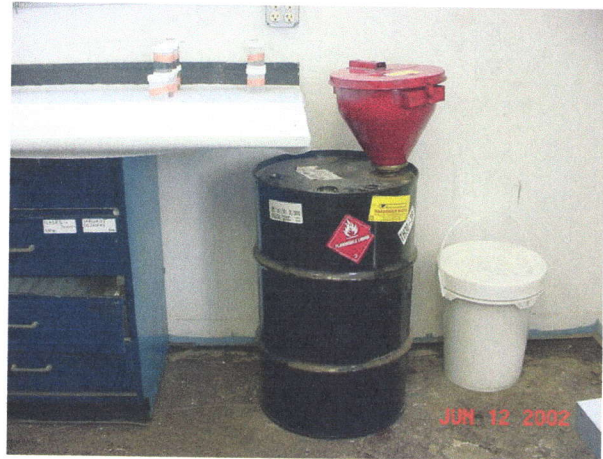
### 3.8 Laboratory

Heather Metzger, lab tech, conducts chemical analysis on samples taken from

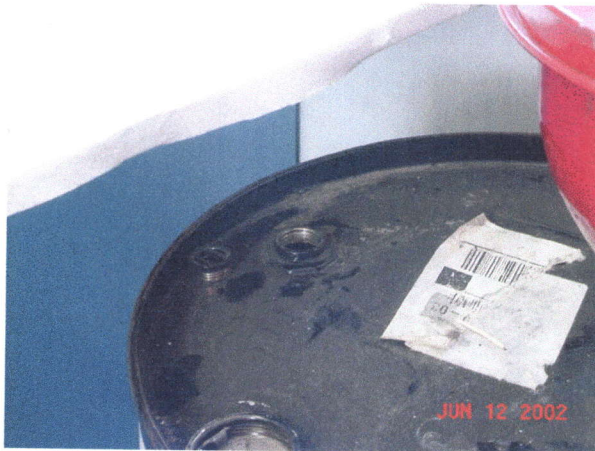


each waste material shipped to this site. We observed one 500-ml day container inside the fume hood and one 5-gallon day step can container in the lab. These containers are emptied daily into the satellite drums in the processing area. We observed one open black 30-gallon satellite drum containing hazardous liquid lab waste. Refer to photographs # 13 and 14. **Violation 1:** K.A.R. 28-31-4(j)(1)(A), was cited for an open satellite drum of hazardous waste. This violation was corrected on 6/12/02. Refer to photograph # 15.

### 3.9 Processing Area



Photograph 13



Photograph 14



Photograph 15

The processing area is divided into two container management units. The materials managed in both units are liquid and solid hazardous waste. The processing area is where containers are logged into the facility's computer and labels are generated. Laboratory sampling is conducted in this area. We observed one open black 55-gallon satellite drum containing personal protective equipment (PPE). Refer to photographs # 16 and 17. **Violation 1:** K.A.R. 28-31-4(j)(1)(A), was cited for one open satellite drum of hazardous PPE waste. This violation was corrected on 6/12/02.



Photograph 16



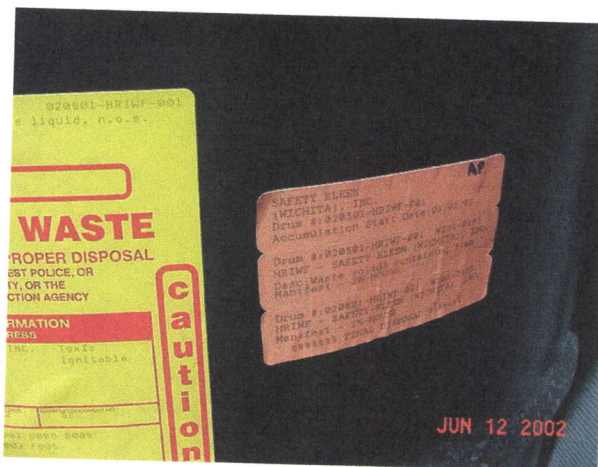
We observed two black 55-gallon satellite drums containing PPE waste. The date marked on the drums was 5/1/02. This was the date that the facility started filling the drums. Refer to photographs # 17 through 19. **Violation 5:** K.A.R. 28-31-4(j)(2) was cited for an improper start accumulation date on two 55-gallon satellite drums. This violation was corrected on 6/12/02. Refer to photographs # 20 and 21.



Photograph 17



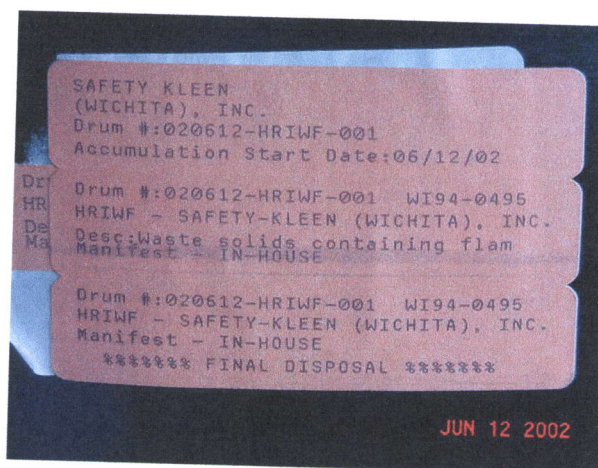
Photograph 18



Photograph 19



Photograph 20



Photograph 21



#### **4.0 Record Review:**

We reviewed the 2001 biennial report, contingency plan, personnel training documents, manifests, LDR's, and inspection logs from March 9, 2001 through June 13, 2002.

**Violation 7:** Permit Condition III.G. / K.A.R. 28-31-4(k), was cited for 138 violations on the daily and weekly inspection logs. Refer to the attachments for the spreadsheet labeled Safety-Kleen Inspection Log Violations and copies of all of the inspection logs. We observed 40 inspection logs with missing work orders. A problem would be identified on an inspection log and a work order number was listed. When we asked Mr. Dunn to retrieve the work order he could not always find the work order. We do not know if the corrective action was completed. We only cited a violation for each work order number even though sometimes there were multiple problems cited on one work order. We observed 71 inspection logs with no corrective action noted. A problem would be identified on the inspection log but there was no evidence that the problem had been corrected. We observed 22 inspection logs missing the time of the inspection. We observed 6 inspection logs missing the full name of the inspector.

**Violation 8:** Permit Condition III.G. / K.A.R. 28-31-4(k), was cited for the failure to provide 61 daily inspection logs from May 1 through June 30, 2001. Ron Robertson, previous facility manager, had stored the inspection log records and the facility could not find them. I informed Mr. Dunn that they had until Monday, June, 17, 2002 to find the inspection logs. Mr. Dunn telephoned me on 6/17/02. He informed me that they could not find the inspection logs for May and June 2001. Refer to the attachments for the telephone conversation record dated 6/17/02.

**Violation 9:** K.A.R. 28-31-4(q) / 40CFR262, subpart E / Permit Condition I.G., was cited for the failure to file a notice with the Secretary of KDHE for the exporting of hazardous waste to a foreign country five different times, 3/14/01, 8/2/01, 11/8/01, 1/19/02, and 2/12/02. The facility did report the exports to the EPA. Refer to the attachment for the Safety Kleen annual EPA export reports dated April 19, 2001 and April 23, 2002. Additionally, refer to the fax dated 6/17/02 from Mr. Dunn, which lists all the shipments sent to Canada since March 2001.

#### **5.0 Exit Interview:**

After completing the walk through inspection, and reviewing the facility's paperwork, we conducted an exit interview with Mr. Dunn, Mr. Martin, and Mr. Robertson. We explained the violations and the corrective actions. Our additional comments were on employee training. Although no violations were cited concerning employee training, it was stated that many of the violations cited during this inspection could have been minimized if the employees had additional training. I left a Hazardous



Waste Generator Handbook with Mr. Dunn.

## **6.0 SUMMARY OF WASTE STREAMS:**

PPE

Floor Debris

Damaged Containers

Spill Cleanup Material

## **7.0 SUMMARY OF VIOLATIONS:**

Violation 1: K.A.R. 28-31-4(j)(1)(A), two open satellite drums of hazardous waste.

Violation 2: K.A.R. 28-31-4(j)(1)(B), failure to mark a satellite drum with the words hazardous waste.

Violation 3: Permit Condition III.C / K.A.R. 28-31-4(g)(A) one 55-gallon storage drum not in good condition.

Violation 4: Permit Condition III.B.1 / K.A.R. 28-31-4(g)(2) no start accumulation date on the two lab pak storage containers.

Violation 5: K.A.R. 28-31-4(j)(2), improper start accumulation date on two 55-gallon satellite drums.

Violation 6: Permit Condition II.A., failure to maintain the roof in building B, J, I, & D.

Violation 7: Permit Condition III.G. / K.A.R. 28-31-4(k), 138 violations on the daily and weekly inspection logs.

Violation 8: Permit Condition III.G. / K.A.R. 28-31-4(k), failure to provide 61 daily inspection logs from May 1 through June 30, 2001.

Violation 9: K.A.R. 28-31-4(q) / 40CFR262, subpart E / Permit Condition I.G., failure to file a notice with the Secretary of KDHE for the exporting of hazardous waste to a foreign source five different times, 3/14/01, 8/2/01, 11/8/01, 1/19/02, and 2/12/02.

## **8.0 ATTACHMENTS:**

EPA RCRA CM&E Violation List for KSD 007 246 846  
Facility Site Map  
Material Profile for the Solvent Paint  
Container Content Sheet for Drum#020109-HCAW1-506  
Telephone Conversation Record dated 6/17/02  
Annual Export EPA Report dated April 19, 2001  
Annual Export EPA Report dated April 23, 2002  
Fax dated 6/16/02 from Mr. Dunn listing the export shipment dates since March 2001  
Inspection Log Violation Spread Sheet  
Daily and Weekly Inspection Logs

## **9.0 APPENDIX**

Photographs 1 through 21. The photographs were taken with a Sony Mavica digital camera by Debbie Travis or Steff Fackrell.

# **ATTACHMENTS**



# CM&E Violations List



SAFETY KLEEN SYS INC WICHITA

WICHITA

KSD007246846

Select the Violation to Process:

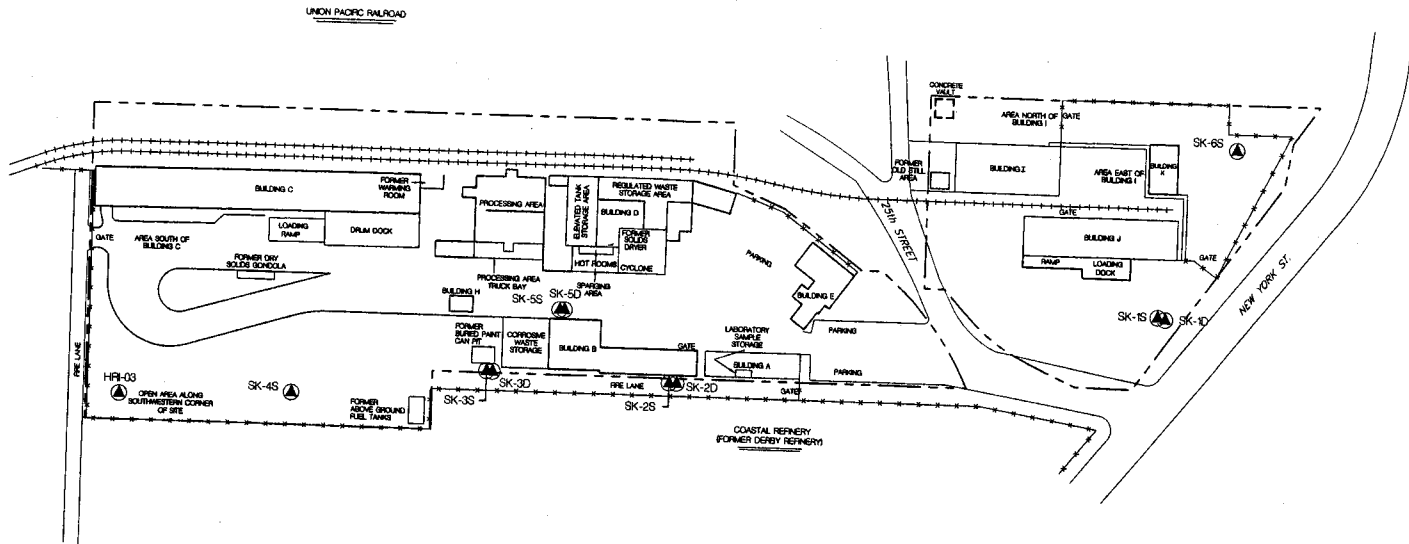
Your search has found 60 Violations.

Violations									Evaluations			Enforcements			
Act Loc	Seq #	Type	Deter Date	Resp Agency	Class - Priority	Qual	Actual RTC	Citation	Date	Type	Agency	Date	Type	Agency	Scheduled RTC
KS	0060	GGR	3/9/2001	S	1 -	D	3/26/2001	KAR 28 31 4 C 1	3/9/2001	CEI S		3/26/2001	120 S		
KS	0053	DGS	11/4/1998	S	2 -	O	12/2/1998	permit	5/5/1999	CSE S		5/5/1999	120 S		
KS	0054	DGS	11/4/1998	S	2 -	O	11/4/1998	permit	5/5/1999	CSE S		5/5/1999	120 S		
KS	0055	DGS	11/4/1998	S	2 -	O	6/30/1999	permit	5/5/1999	CSE S		5/5/1999	120 S		
KS	0056	DGS	11/4/1998	S	2 -	O	11/4/1998	permit	5/5/1999	CSE S		5/5/1999	120 S		
KS	0057	GMR	11/4/1998	S	2 -	O	11/4/1998	kar 28 31 4 d	5/5/1999	CSE S		5/5/1999	120 S		
KS	0058	DGS	11/4/1998	S	2 -	O	12/2/1998	permit	5/5/1999	CSE S		5/5/1999	120 S		
KS	0059	GSC	11/4/1998	S	2 -	O	12/2/1998	40 cfr 262	5/5/1999	CSE S		5/5/1999	120 S		
KS	0046	GPT	3/11/1998	S	1 -	O	6/1/1998	kar 28 31 4 g 1	5/7/1998	CSE S		5/7/1998	120 S		
KS	0047	DGS	3/11/1998	S	1 -	O	6/1/1998	permit	5/7/1998	CSE S		5/7/1998	120 S		
KS	0048	DGS	3/11/1998	S	2 -	O	6/1/1998	kar 28 31 8	5/7/1998	CSE S		5/7/1998	120 S		
KS	0049	DGS	3/11/1998	S	2 -	O	9/21/1998	permit	6/1/1998	CSE S		6/1/1998	120 S		
KS	0050	DGS	3/11/1998	S	1 -	O	4/3/1998	40 cfr 264.13	3/11/1998	CEI S		3/11/1998	120 S		
KS	0051	DGS	3/11/1998	S	2 -	O	4/3/1998	permit	3/11/1998	CEI S		3/11/1998	120 S		
KS	0052	DGS	3/11/1998	S	2 -	O	4/3/1998	40 cfr 264.16 a 1	3/11/1998	CEI S		3/11/1998	120 S		
KS	0045	DGS	1/21/1998	S	2 -	O	2/18/1998	40 CFR 270.42	1/21/1998	OTH S		1/21/1998	190 S		
KS	0040	GPT	4/3/1997	S	2 -	O	4/3/1997	KAR 28 31 4 G 3	4/3/1997	CEI S		4/3/1997	120 S		
KS	0041	GPT	4/3/1997	S	2 -	O	4/30/1997	KAR 28 31 4 G 1	4/3/1997	CEI S		4/3/1997	120 S		
KS	0042	DMC	4/3/1997	S	2 -	O	4/30/1997	PERMIT REQUIREMENT	4/3/1997	CEI S		4/3/1997	120 S		
KS	0043	DMC	4/3/1997	S	2 -	O	4/30/1997	PERMIT REQUIREMENT	4/3/1997	CEI S		4/3/1997	120 S		
KS	0044	GLB	4/3/1997	S	2 -	O	4/30/1997	KAR 28 31 14	4/3/1997	CEI S		4/3/1997	120 S		
KS	0024	GGR	4/18/1996	S	2 -	O	5/23/1996	KAR 28 31 4 C 1	8/5/1996	CSE S		8/5/1996	120 S		
KS	0025	GPT	4/18/1996	S	2 -	O	5/23/1996	KAR 28 31 4 J	8/5/1996	CSE S		8/5/1996	120 S		
KS	0026	GPT	4/18/1996	S	2 -	O	5/23/1996	KAR 28 31 4 J	8/5/1996	CSE S		8/5/1996	120 S		
KS	0027	GPT	4/18/1996	S	2 -	O	5/23/1996	KAR 28 31 4 J	8/5/1996	CSE S		8/5/1996	120 S		
KS	0028	GPT	4/18/1996	S	2 -	O	5/23/1996	KAR 28 31 4 J	8/5/1996	CSE S		8/5/1996	120 S		
KS	0029	DMC	4/18/1996	S	1 -	O	4/3/1997	PERMIT III. C	1/13/1997	CSE S		1/13/1997	120 S		
KS	0030	DMC	4/18/1996	S	2 -	O	5/23/1996	PERMIT III E	8/5/1996	CSE S		8/5/1996	120 S		



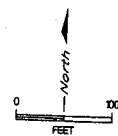
KS	0031	DMC	4/18/1996	S	1 -	O	5/23/1996	KAR 28 31 4 G	8/5/1996 CSE S	8/5/1996 120 S
KS	0032	DMC	4/18/1996	S	2 -	O	9/10/1996	KAR 28 31 4 G	1/13/1997 CSE S	1/13/1997 120 S
KS	0033	DGS	4/18/1996	S	2 -	O	9/10/1996	PERMIT II E	1/13/1997 CSE S	1/13/1997 120 S
KS	0034	DGS	4/18/1996	S	2 -	O	9/10/1996	PERMIT 11 E	1/13/1997 CSE S	1/13/1997 120 S
KS	0035	DPP	4/18/1996	S	1 -	O	9/10/1996	PERMIT II F	1/13/1997 CSE S	1/13/1997 120 S
KS	0036	GMR	4/18/1996	S	2 -	O	5/23/1996	KAR 28 31 4 D	8/5/1996 CSE S	8/5/1996 120 S
KS	0037	GMR	4/18/1996	S	2 -	O	5/23/1996	KAR 28 31 4 D	8/5/1996 CSE S	8/5/1996 120 S
KS	0038	GMR	4/18/1996	S	2 -	O	1/31/1997	KAR 28 31 4 D	1/13/1997 CSE S	1/13/1997 120 S
KS	0039	GLB	4/18/1996	S	1 -	O	9/10/1996	KAR 28 31 14	1/13/1997 CSE S	1/13/1997 120 S
KS	0023	GPT	7/21/1995	S	2 -	O	7/21/1995	KAR 28 31 4 J	7/21/1995 CEI S	7/21/1995 120 S
KS	0018	GPT	2/8/1994	S	1 -	O	3/9/1994	KAR 28-31-4(G)(1)	2/8/1994 CEI S	2/8/1994 120 S
KS	0019	GGR	2/8/1994	S	2 -	O	3/9/1994	KAR 28-31-4(B)	2/8/1994 CEI S	2/8/1994 120 S
KS	0020	GPT	2/8/1994	S	2 -	O	3/9/1994	KAR 28-31-4(G)(4)	2/8/1994 CEI S	2/8/1994 120 S
KS	0021	GPT	2/8/1994	S	2 -	O	3/9/1994	KAR 28-31-4(K)	2/8/1994 CEI S	2/8/1994 120 S
KS	0022	GMR	2/8/1994	S	2 -	O	3/9/1994	KAR 28-31-4(D)	2/8/1994 CEI S	2/8/1994 120 S
KS	0017	DLB	6/30/1993	S	2 -	O	6/30/1993	KAR 28-31-14	6/30/1993 CEI S	7/29/1993 120 S
KS	0014	DCP	7/28/1992	S	2 -	O	10/9/1992	KAR 28-31-4(G)	7/28/1992 CEI S	9/15/1992 120 S
KS	0015	GPT	7/28/1992	S	2 -	O	10/9/1992	KAR 28-31-4(G)	7/28/1992 CEI S	9/15/1992 120 S
KS	0016	DMC	7/28/1992	S	2 -	O	10/9/1992	KAR 28-31-4(G)	7/28/1992 CEI S	9/15/1992 120 S
KS	0009	DMC	9/10/1991	S	2 -	O	11/11/1991	KAR 28-31-8(B)	9/10/1991 CEI S	10/18/1991 120 S
KS	0010	DMC	9/10/1991	S	2 -	O	11/11/1991	KAR 28-31-8(B)	9/10/1991 CEI S	10/18/1991 120 S
KS	0011	DMC	9/10/1991	S	2 -	O	11/11/1991	KAR 28-31-8(A)	9/10/1991 CEI S	10/18/1991 120 S
KS	0012	DGS	9/10/1991	S	2 -	O	11/11/1991	KAR 28-31-8(A)	9/10/1991 CEI S	10/18/1991 120 S
KS	0013	DPP	9/10/1991	S	2 -	O	11/11/1991	KAR 28-31-8(A)	9/10/1991 CEI S	10/18/1991 120 S
KS	0007	DOT	9/25/1990	S	1 -	O	11/5/1990		9/25/1990 CEI S	10/22/1990 120 S
KS	0008	DOT	9/25/1990	S	2 -	O	2/12/1991		9/25/1990 CEI S	10/22/1990 120 S
KS	0006	DFR	10/24/1989	S	2 -	S	10/24/1989		10/24/1989 CSE S	10/24/1989 120 S
KS	0005	DOT	6/21/1989	S	2 -	O	7/10/1989		6/21/1989 CEI S	7/3/1989 120 S
KS	0002	DCL	6/28/1988	S	2 -	O	10/25/1988		6/28/1988 CEI S	8/20/1988 120 S
KS	0003	DOT	6/28/1988	S	2 -	O	10/25/1988		6/28/1988 CEI S	8/20/1988 120 S
KS	0004	DOT	6/28/1988	S	2 -	O	10/25/1988		6/28/1988 CEI S	8/20/1988 120 S
KS	0001	DFR	5/6/1988	S	1 -	O	5/11/1988		5/6/1988 CSE S	5/6/1988 120 S

To ADD a violation, you must go through the CM&E Main Menu Evaluation track and Add/Update the evaluation which first saw the violation.



LEGEND	
	: SWMU Locations
	: AOC Locations
	MONITORING WELL LOCATIONS

NOTE: SURVEYED TO STATE PLANE COORDINATE SYSTEM



BY	DATE
CLJ	7-02-01
CHKD	
APPROV	
REVIEW	



CAMERON-COLE

SAFETY-KLEEN - (WICHITA) FACILITY

FIGURE 2  
SITE MAP

SCALE 1" = 100'

DWG. NO. 963231-0042



# CONTAINER CONTENT SHEET

S-K Information	Material Profile # <u>WI93-0829</u>	Disposal Site _____	Approval Code _____
-----------------	-------------------------------------	---------------------	---------------------

Drum # <u>020109-HCAWI-506</u>	Page # _____
HCAWI <u>WESTLEY MEDICAL CENTER</u>	Line Item _____
Manifest # <u>020109</u>	EPA ID # _____

OUTER CONTAINER INFORMATION					
Year <u>02</u>	Month <u>01</u>	Day <u>09</u>	Customer Code <u>HCAWI</u>	Unique Drum # <u>506</u>	Container Size & Type
					<input checked="" type="checkbox"/> Lab Pack or <input type="checkbox"/> Non-Lab Pack <u>20</u> Gal. <input checked="" type="checkbox"/> Fiber <input type="checkbox"/> Poly <input type="checkbox"/> Steel
Sorbent Used <input checked="" type="checkbox"/> Vermiculite <input type="checkbox"/> Clay based <input type="checkbox"/> Other _____					Net Wt. _____ Packed By <u>KD</u>
DOT Shipping Name <u>Waste Oxidizing Liquidnos</u>					Class/Division <u>5.1</u>
UN/NA # <u>3139</u> Packing Group <u>PG II</u> RO <u>PG II</u>					If RO, list hazardous substance(s) or EPA Waste Code(s) _____

INNER CONTAINER INFORMATION							
Line No.	Material Description	Liquid Vol.	Solid Wt.	Quantity & Type			EPA Waste Code and/or State Waste Code (If neither, enter "None")
				#	Glass	Metal	
01	Silver Nitrate waste	1 gal		3	<input type="checkbox"/>	<input type="checkbox"/>	D011, D003
02	Hydrogen Peroxide Soln, 3%	1 pt		1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	D003
03	Potassium Dichromate		5 lbs	1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	D003
04	3-Amino-9-Ethylcarbazole	5 gal			<input type="checkbox"/>	<input type="checkbox"/>	D003
05	Dimethylformamide				<input type="checkbox"/>	<input type="checkbox"/>	
06	Hydrogen Peroxide				<input type="checkbox"/>	<input type="checkbox"/>	
07					<input type="checkbox"/>	<input type="checkbox"/>	
08					<input type="checkbox"/>	<input type="checkbox"/>	
09					<input type="checkbox"/>	<input type="checkbox"/>	
10					<input type="checkbox"/>	<input type="checkbox"/>	
11					<input type="checkbox"/>	<input type="checkbox"/>	
12					<input type="checkbox"/>	<input type="checkbox"/>	
13					<input type="checkbox"/>	<input type="checkbox"/>	
14					<input type="checkbox"/>	<input type="checkbox"/>	
15					<input type="checkbox"/>	<input type="checkbox"/>	
16					<input type="checkbox"/>	<input type="checkbox"/>	
17					<input type="checkbox"/>	<input type="checkbox"/>	
18					<input type="checkbox"/>	<input type="checkbox"/>	
19					<input type="checkbox"/>	<input type="checkbox"/>	
20					<input type="checkbox"/>	<input type="checkbox"/>	
21					<input type="checkbox"/>	<input type="checkbox"/>	
22					<input type="checkbox"/>	<input type="checkbox"/>	

<input type="checkbox"/> Check if Container Content Continuation Sheet is attached.	Page 1 of <u>1</u>
---	--------------------



SK REFERENCE NO: \_\_\_\_\_

# MATERIAL PROFILE

Safety-Kleen (SK) Use Only	If applicable, Intercompany Billing Facility # <b>222</b>	Customer Number: <b>CATAL</b>	SK Line Of Business #: <b>42</b>	Facility Profile #: <b>2227217</b>
-------------------------------	--	----------------------------------	-------------------------------------	---------------------------------------

**A. GENERATOR INFORMATION**☐ Check if Billing Information is same as Generator Information

Generator Name **CATALYTIC INDUSTRIAL GROUP** Billing Company **CATALYTIC INDUSTRIAL GROUP**  
Facility Address (No P.O. Box) **20TH & SYCAMORE** Billing Address **PO BOX 827**  
**PO BOX 827**  
City/State/Zip **INDEPENDENCE, KS 67301-** City/State/Zip **INDEPENDENCE, KS 67301-**  
Technical Contact **DEWEY MARSHALL** Billing Contact **LEE STARK**  
Phone **(316) 331-0750** Fax **(316) 331-3402** Phone **(316) 331-0750** Fax **(316) 331-3402**  
E-mail \_\_\_\_\_ Generator Location (If different from above) \_\_\_\_\_

SIC/NAIC: **3592/336311** ☐ CESQG ☒ SQG US EPA ID# **SQGCATALYTIC** State Generating ID# \_\_\_\_\_**B. SHIPPING INFORMATION**☐ DOT Assistance Requested☐ Check if SK Transportation Services are requestedUS DOT Proper Shipping Name **PAINT**  
Technical Constituent(s) **(PAINT)**Hazard Class / Division # **8** ID # (UN / NA) **UN3066**Packing Group (PG) **III** RQ \_\_\_\_\_**Non-Bulk Shipping Containers****Bulk Shipping Containers**

Size	Steel	Poly	Fiber	Quantity & Frequency
<b>55</b> Gal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>1.00 / AN</b>
_____ Gal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
_____ Gal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
_____ Gal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Container Type	Quantity, Size & Frequency
<input type="checkbox"/> Yd. <sup>3</sup> Box or <input type="checkbox"/> Super Sack	_____
<input type="checkbox"/> Hard Top or <input type="checkbox"/> Tarped Bin	_____
<input type="checkbox"/> End Dump (Tarped) Trailer	_____
<input type="checkbox"/> Tank or <input type="checkbox"/> Vacuum Trailer	_____

**C. GENERAL MATERIAL & REGULATORY INFORMATION**Name of Material **PAINT**Process Generating The Material **EXCESS PURE PRODUCT**Odor: ☐ None ☒ Mild ☐ Strong; Describe **PAINT**

Yes No

- |                          |                                     |   |
|--------------------------|-------------------------------------|---|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Regulated or Licensed Radioactive Waste                         |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Regulated Medical / Infectious Waste                            |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Regulated Benzene NESHAP Waste                                  |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | TSCA Regulated PCB Waste (List any PCB level in Sec.D)          |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Regulated Subpart CC Waste (VOs $\geq$ 500 ppm)                 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Regulated Ozone Depleting Substance                             |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | CERCLA Regulated (Superfund) Waste                              |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Hazardous Debris (Subject to alternate LDR treatment standards) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Waste Contains UHCs/Constituents of Concern                     |

Yes No

- |                                     |                                     |   |
|-------------------------------------|-------------------------------------|---|
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Meets LDR Standards or <input type="checkbox"/> Partially Meets (Landfill Only)                           |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Commingled Waste (2 or more hazardous wastes mixed as one)  |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Sorbent Added; If Yes, is sorbent biodegradable? <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Exempt Waste; If Yes, list reference, 40 CFR _____  |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | State Hazardous Waste; State Code: <b>None</b>  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | EPA Hazardous Waste   |

EPA Waste Codes (including any LDR subcategories, e.g., D003 Water Reactive):

**D001 LQ**If yes, list in ☐ Sec. D or ☐ Constituent AddendumEPA Haz Waste Only Origin Code ☒ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 Source Code: **G06** Form Code: **W202** Mgmt Method: **H141****D. MATERIAL COMPOSITION**

1. Chemical/Physical Constituents: List all detectable components by chemical name, including physical material, e.g., sorbent, debris.

Material Components & Composition	ppm	<input checked="" type="checkbox"/> wt %	Material Components & Composition	ppm	<input checked="" type="checkbox"/> wt %
		<input type="checkbox"/> vol %			<input type="checkbox"/> vol %
PAINT		100			

Section D continues on the next page for Elemental Constituents

Range Total  $\geq$  100%



## SAFETY-KLEEN MATERIAL PROFILE (continued):

SK REFERENCE NO: (2227217)

Note: Completion of Section D.2 & F is optional for: ☐ Analytical Profile (representative sample submitted; test results used to complete D.2 & F)  
Completion of Sections D.2, E, & F is optional for: ☐ Standard Industry Profile (Safety-Kleen historical data utilized to complete D.2, E, & F)

## D. MATERIAL COMPOSITION (Continued)

2. Elemental Constituents ☐ Check if this waste contains No Detectable Elements / Metals, unless listed below.Check either; ☐ Total Analysis or ☐ TCLP Method or ☐ Generator Knowledge, then enter data below.

Constituent	ppm	Constituent	ppm	Constituent	ppm	Constituent	ppm	Constituent	ppm
Aluminum		Cadmium		Fluorine		Nickel		Sodium	
Antimony		Chlorine		Lead		Phosphorous		Sulfur	
Arsenic	<0.00%	Chromium		Lithium		Potassium		Thallium	
Barium		Cobalt		Manganese		Selenium		Titanium	
Beryllium		Copper		Mercury		Silicon		Vanadium	
Bromine		Iodine		Molybdenum		Silver		Zinc	

## E. REACTIVE CHARACTERISTICS

☒ Check if this waste exhibits No Reactive Characteristics

Yes No

- ☐ ☒ Explosive  
☐ ☒ Shock Sensitive  
☐ ☒ Pyrophoric

Yes No

- ☐ ☒ Oxidizer  
☐ ☒ Water Reactive  
☐ ☒ Air Reactive

Yes No

- ☐ ☒ Reactive Cyanide \_\_\_\_\_ ppm  
☐ ☒ Reactive Sulfide \_\_\_\_\_ ppm  
☐ ☒ Polymerizable

Other Incompatibles; Describe \_\_\_\_\_

## F. MATERIAL PHYSICAL CHARACTERISTICS @ 70° F.

# of Phases	SINGLE	Color	VARIES	Flash Point	_____ °F (if < 73° F)	pH <input checked="" type="checkbox"/> Liquids > 20% H <sub>2</sub> O or pH <input type="checkbox"/> Non-Aqueous
Liquid %	100	Specific Gravity	0.000	<input checked="" type="checkbox"/> 73 - < 100° F <input checked="" type="checkbox"/> 100 - 141° F		<input type="checkbox"/> ≤ 2 pH <input type="checkbox"/> > 2 - 4 pH <input checked="" type="checkbox"/> > 4 - 10 pH
Sludge %		Viscosity cps		<input type="checkbox"/> 142° F.-<200° F <input type="checkbox"/> ≥200° F		<input type="checkbox"/> > 10 - < 12.5 pH <input type="checkbox"/> ≥ 12.5 pH
Solid %		Density		Boiling Point (if < 130° F)		BTUs/ lb. or Range _____
Powder %		<input type="checkbox"/> lbs/ gal. <input type="checkbox"/> lbs/ cu. ft.		Ash % (Bridgeport Only)		
Gas %		Comments				

## G. GENERATOR PROFILE CERTIFICATION

I hereby certify that I am an authorized agent of the generator, and warrant on behalf of the generator that the information supplied on this form and on any attachments or supplements hereto is complete and accurate, and that all known or suspected hazards of the material(s) described herein have been disclosed. I agree that if the sample test results indicate a discrepancy with any information supplied on this form, that either Safety-Kleen or the generator may initiate further testing and evaluation in accordance with the terms and conditions of the contract between Safety-Kleen and the generator and that this profile certification may be amended accordingly.

Generator's Authorized Signature \_\_\_\_\_

Name &amp; Title (Printed or Typed) \_\_\_\_\_

Date \_\_\_\_\_

Comments \_\_\_\_\_

SK Use Only

☐ SKOS ☐ SKVS ☐ Non-Haz Evaluation ☐ Standard Industry Profile SIP Index # \_\_\_\_\_

SK Sales Rep. Name \_\_\_\_\_

Employee # \_\_\_\_\_

Territory Branch # \_\_\_\_\_

Process Approval # \_\_\_\_\_

Product Code or Part # \_\_\_\_\_

FLB001

TRI Flowpath # \_\_\_\_\_

CSTOR Pricing \_\_\_\_\_

Waste Approval &amp; Certification

We certify acceptability of this waste stream and that all appropriate permits have been obtained, as indicated by Safety-Kleen's facility approval below:

SK Authorized Facility Signature \_\_\_\_\_

Name &amp; Title (Printed or Typed) \_\_\_\_\_

Date \_\_\_\_\_

## CONTINUATION SHEET

Additional Chemical/Physical Constituents:

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## SUPPLEMENTAL CERTIFICATION

### A. GENERATOR INFORMATION *(Always complete)*

Generator Name CATALYTIC INDUSTRIAL GROUPSK Reference # (2227217 )Name of Material PAINT

### B. SUPPLEMENTAL INFORMATION *(Always complete)*

Yes No NA (Not Applicable)

- ☐ ☐ ☒ For Gas Cylinders To Clarence, NY (BDT) & Deer Park, TX: Is a completed Cylinder Profile Worksheet attached?
- ☐ ☐ ☒ For styrene containing waste: Has the waste been properly stabilized with TBC (tert-butyl-catechol) to prevent polymerization?
- ☐ ☐ ☒ For Hazardous Waste To Lone Mtn, OK: Are you aware that prior to the first shipment, generators must have submitted to the Oklahoma Department Of Environmental Quality a completed Disposal Plan application?
- ☐ ☐ ☒ For Non-Hazardous Waste To Lone Mtn, OK: Is a completed Oklahoma Certificate Of Non-Hazardous Waste Affidavit attached?
- ☐ ☒ DEA Controlled Substance
- ☐ ☒ Waste Subject To HON Group 1 Wastewater Regulations (40 CFR 63.132)
- ☐ ☒ Waste Subject To APHIS Foreign Soils / U.S. Quarantined Soils Compliance Agreement
- ☐ ☒ Is this a non-RCRA listed wastewater or a waste mixed with a non-RCRA wastewater generated from an electroplating, aluminum conversion coating or similar processes?  
If 'Yes', will Safety-Kleen's subsequent treatment of this waste create a sludge that is a RCRA listed waste, e.g., F006 sludges from the treatment of electroplating wastewaters, F019 sludges from aluminum chemical conversion coating wastewaters? ☐ Yes ☒ No

### B. 1. Additional Information Required By North Andover, MA *(In addition to the above, complete if shipping to North Andover)*

Yes No

Yes No

- ☐ ☒ Is the material stored in vented drums? ☐ ☒ Is the material poisonous by inhalation? (40 CFR 171.8)
- ☐ ☒ Is the material regulated as a Marine Pollutant? (49 CFR 171.8)
- Oral Toxicity LD50 (Mg/Kg) For Solids: ☐  $\leq 5$  ☐  $> 5 - \leq 50$  ☐  $> 50 - \leq 200$  For Liquids: ☐  $\leq 5$  ☐  $> 5 - \leq 50$  ☐  $> 50 - \leq 500$
- Dermal Toxicity LD50 (Mg/Kg): ☐  $\leq 40$  ☐  $> 40 - \leq 200$  ☐  $> 200 - \leq 1000$

### C. TREATMENT, STORAGE, & DISPOSAL FACILITY (TSDF) INFORMATION *(Complete if shipping directly to a SK TSDF)*

Yes No NA (Not Applicable)

- ☐ ☐ ☒ For PCB Material To Grayback Mtn., UT: Has the waste been deliberately diluted from an original concentration  $\geq 500$  ppm or deliberately mixed with soil in order to avoid the incineration requirements of 40 CFR 761.60(a)(1)?
- ☐ ☐ ☒ For Antioch & Chattanooga, TN & Holly Hill, SC: Does this waste contain hazardous air pollutants regulated under the Clean Air Act? If 'Yes', is a completed Hazardous Air Pollutant (HAP) form attached? ☐ Yes ☒ No
- ☐ ☐ ☒ For Artesia, MS: Does this waste contain, or is it derived from, dioxin-listed wastes with F020-F023, F026 or F027 waste codes?
- ☐ ☐ ☒ For Empty Containers To Rosemount, MN only: Do the empty containers meet the MPCA Hazardous Waste Rule definition of empty?

### D. GENERATOR CERTIFICATION *(Always complete)*

I hereby certify that I am an authorized agent of the generator, and warrant on behalf of the generator that the information supplied on this form and on any attachments or supplements hereto is complete and accurate, and that all known or suspected hazards of the material(s) described herein have been disclosed.

\_\_\_\_\_  
Generator's Authorized Signature\_\_\_\_\_  
Name & Title (Printed or Typed)\_\_\_\_\_  
Date

SAFETY-KLEEN  
CORPORATION

MATERIAL PROFILE: 2227217  
PAINT

ATTACHMENT

<u>Epa Code</u>	<u>Cat</u>	<u>Description</u>	<u>Treatment</u>	<u>Tech Code</u>	<u>1) CFR</u>
D001 002	2A	Ignitable Low-TOC managed in CMA systems	0.00000		2) See Also

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT  
BUREAU OF WASTE MANAGEMENT

Telephone Conversation Record

Date: 6-17-02 Time: 10:15 am Incoming X Outgoing     

Person Contacted: Russell Dunn  
Company/organization: Safety-Kleen  
Address/Location: 2549 N. New York St  
City/State:                       
Telephone: 269-7491

Subject: Inspection

Summary: Mr Dunn inform me that they have  
not been able to find the daily +  
weekly inspection logs for May, and  
June 2001.

I asked Mr Dunn to send me the  
information on all the times they  
exported waste to a foreign country  
from March 2001 to now.

Action Required: None

Name of Person Documenting Conversation: Debbie Travis

Signature: Debbie Travis Date: 6-17-02



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
WASHINGTON, D.C. 20460

April 19, 2001

OFFICE OF  
ENFORCEMENT AND  
COMPLIANCE ASSURANCE

EPA Notice No.: 189/01

MR. JOHN MARTIN  
SAFETY-KLEEN (WICHITA), INC.  
2549 NORTH NEW YORK AVENUE  
WICHITA, KS 67219  
EPA I.D. No.: KSD007246846

Dear MR. MARTIN:

This is to acknowledge receipt of your notice, dated March 14, 2001, of intent to export hazardous waste to Canada as required by Title 40, Code of Federal Regulations, Part 262, Subpart E, Section 262.53 promulgated pursuant to the Resource Conservation and Recovery Act (RCRA). In accordance with the U.S.-Canada Bilateral Agreement on the Transboundary Movement of Hazardous Waste, the U.S. Environmental Protection Agency (EPA) forwarded your notice to the Government of Canada and Canada has no objection to your shipment(s) of hazardous waste.

This letter constitutes the EPA Acknowledgment of Consent for the export of the following hazardous wastes as specified in your notice:

Waste Stream No.: 1

Waste Description: ACID LIQUID MIXED. EPA Waste Code: D001, MANY (ATTACHED). DOT Shipping Name: MANY (ATTACHED); DOT Hazard Class: 8; DOT I.D. No.: MANY. Total Volume to be Exported: 1000 TONS. Estimated Frequency: 1 load per MONTH.

Waste Stream No.: 2

Waste Description: ACID SOLID. EPA Waste Code: D001, MANY (ATTACHED). DOT Shipping Name: MANY (ATTACHED); DOT Hazard Class: 8; DOT I.D. No.: MANY. Total Volume to be Exported: 1000 TONS. Estimated Frequency: 1 load per MONTH.

Waste Stream No.: 3  
Waste Description: CYANIDE LIQUID. EPA Waste Code:  
D001, MANY (ATTACHED). DOT Shipping Name: MANY  
(ATTACHED); DOT Hazard Class: 6.1; DOT I.D. No.: MANY.  
Total Volume to be Exported: 1000 TONS. Estimated  
Frequency: 1 load per MONTH.

Waste Stream No.: 4  
Waste Description: CYANIDE SOLID. EPA Waste Code:  
D001, MANY (ATTACHED). DOT Shipping Name: MANY  
(ATTACHED); DOT Hazard Class: 6.1 ; DOT I.D. No.: MANY.  
Total Volume to be Exported: 1000 TONS. Estimated  
Frequency: 1 load per MONTH.

Waste Stream No.: 5  
Waste Description: ALKALINE LIQUID. EPA Waste Code:  
D001, MANY (ATTACHED). DOT Shipping Name: MANY  
(ATTACHED); DOT Hazard Class: 8; DOT I.D. No.: MANY.  
Total Volume to be Exported: 1000 TONS. Estimated  
Frequency: 1 load per MONTH.

Waste Stream No.: 6  
Waste Description: ALKALINE SOLID. EPA Waste Code:  
D001, MANY (ATTACHED). DOT Shipping Name: MANY  
(ATTACHED); DOT Hazard Class: 8; DOT I.D. No.: MANY.  
Total Volume to be Exported: 1000 TONS. Estimated  
Frequency: 1 load per MONTH.

Waste Stream No.: 7  
Waste Description: NEUTRAL LIQUID. EPA Waste Code:  
D001, MANY (ATTACHED). DOT Shipping Name: MANY  
(ATTACHED); DOT Hazard Class: MANY; DOT I.D. No.: MANY.  
Total Volume to be Exported: 1000 TONS . Estimated  
Frequency: 1 load per MONTH.

Waste Stream No.: 8  
Waste Description: NEUTRAL SOLID. EPA Waste Code:  
D001, MANY (ATTACHED). DOT Shipping Name: MANY  
(ATTACHED); DOT Hazard Class: MANY; DOT I.D. No.: MANY.  
Total Volume to be Exported: 1000 TONS. Estimated  
Frequency: 1 load per MONTH.

Waste Stream No.: 9  
Waste Description: CHROMIC ACID LIQUID. EPA Waste  
Code: D001, MANY (ATTACHED). DOT Shipping Name: WASTE  
CHROMIC ACID SOLUTION; DOT Hazard Class: 8; DOT I.D.  
No.: UN1755. Total Volume to be Exported: 1000 TONS.  
Estimated Frequency: 1 load per MONTH.

Waste Stream No.: 10

Waste Description: CHROMIC ACID SOLID. EPA Waste Code: D001, MANY (ATTACHED). DOT Shipping Name: WASTE CHROMIUM TRIOXIDE, ANHYDROUS; DOT Hazard Class: 5.1; DOT I.D. No.: UN1463. Total Volume to be Exported: 1000 TONS. Estimated Frequency: 1 load per MONTH.

Waste Stream No.: 11

Waste Description: ALKALINE CHROME LIQUID. EPA Waste Code: D001, MANY (ATTACHED). DOT Shipping Name: WASTE ENVIRONMENTALLY HAZARDOUS SUBSTANCES; DOT Hazard Class: 9; DOT I.D. No.: UN3082. Total Volume to be Exported: 1000 TONS. Estimated Frequency: 1 load per MONTH.

Waste Stream No.: 12

Waste Description: ALKALINE CHROME SOLID. EPA Waste Code: D001, MANY (ATTACHED). DOT Shipping Name: WASTE ENVIRONMENTALLY HAZARDOUS SUBSTANCES; DOT Hazard Class: 9; DOT I.D. No.: UN3077. Total Volume to be Exported: 1000 TONS. Estimated Frequency: 1 load per MONTH.

Waste Stream No.: 13

Waste Description: OXIDIZER LIQUID. EPA Waste Code: D001, MANY (ATTACHED). DOT Shipping Name: MANY (ATTACHED); DOT Hazard Class: 5.1; DOT I.D. No.: MANY. Total Volume to be Exported: 1000 TONS. Estimated Frequency: 1 load per MONTH.

Waste Stream No.: 14

Waste Description: OXIDIZER SOLID. EPA Waste Code: D001, MANY (ATTACHED). DOT Shipping Name: MANY (ATTACHED); DOT Hazard Class: 5.1; DOT I.D. No.: MANY. Total Volume to be Exported: 1000 TONS. Estimated Frequency: 1 load per MONTH.

Waste Stream No.: 15

Waste Description: MERCURY LIQUID. EPA Waste Code: D001, MANY (ATTACHED). DOT Shipping Name: WASTE MERCURY COMPOUNDS, LIQUID, NOS; DOT Hazard Class: 6.1; DOT I.D. No.: UN2024. Total Volume to be Exported: 1000 TONS. Estimated Frequency: 1 load per MONTH.

Waste Stream No.: 16

Waste Description: MERCURY SOLID. EPA Waste Code: D001, MANY (ATTACHED). DOT Shipping Name: WASTE MERCURY COMPOUNDS, SOLID, NOS; DOT Hazard Class: 6.1; DOT I.D. No.: UN2025. Total Volume to be Exported: 1000 TONS. Estimated Frequency: 1 load per MONTH.



Waste Stream No.: 17

Waste Description: MERCURY DEBRIS. EPA Waste Code: D001, MANY (ATTACHED). DOT Shipping Name: WASTE ENVIRONMENTALLY HAZARDOUS SUBSTANCES; DOT Hazard Class: 9; DOT I.D. No.: UN3077. Total Volume to be Exported: 1000 TONS. Estimated Frequency: 1 load per MONTH.

Waste Stream No.: 18

Waste Description: MERCURY LAB PACK. EPA Waste Code: D001, MANY (ATTACHED). DOT Shipping Name: WASTE MERCURY COMPOUNDS, LIQUID, NOS; DOT Hazard Class: 6.1; DOT I.D. No.: UN2024. Total Volume to be Exported: 1000 TONS. Estimated Frequency: 1 load per MONTH.

Waste Stream No.: 19

Waste Description: CONTAMINATED SOIL. EPA Waste Code: D001, MANY (ATTACHED). DOT Shipping Name: WASTE ENVIRONMENTALLY HAZARDOUS SUBSTANCES; DOT Hazard Class: 9; DOT I.D. No.: UN3077. Total Volume to be Exported: 1000 TONS. Estimated Frequency: 1 load per MONTH.

Waste Stream No.: 20

Waste Description: WASTE BATTERIES. EPA Waste Code: D001, MANY (ATTACHED). DOT Shipping Name: MANY (ATTACHED); DOT Hazard Class: ; DOT I.D. No.: MANY. Total Volume to be Exported: 1000 TONS. Estimated Frequency: 1 load per MONTH.

You may ship these wastes to the following consignee:

STABLEX CANADA, INC.  
760 INDUSTRIAL BLVD.  
BLAINVILLE, QUEBEC  
CANADA J7C 3V4

Shipments may occur during the period from April 9, 2001 to April 6, 2001.

YOUR NOTIFICATION OF INTENT TO EXPORT ON WHICH THIS CONSENT IS BASED LISTED NUMEROUS EPA WASTE NUMBERS (SEE ATTACHMENT A). THIS ATTACHMENT IS INCORPORATED INTO THIS CONSENT BY REFERENCE AND MUST BE ATTACHED TO THE CONSENT COPY ACCOMPANYING EACH SHIPMENT. ONLY WASTES WITH EPA CODES INCLUDED IN THE NOTICE OF INTENT TO EXPORT AND SPECIFICALLY CONSENTED TO BY CANADA MAY BE EXPORTED.

THE VARIOUS DOT PROPER SHIPPING NAMES, HAZARD CLASSES AND I.D. NOS., POTENTIALLY APPLICABLE TO THESE WASTES ARE LISTED IN ATTACHMENT B. ATTACHMENT B IS INCORPORATED INTO THIS CONSENT BY

REFERENCE AND MUST BE ATTACHED TO THE CONSENT COPY ACCOMPANYING EACH SHIPMENT. YOU ARE AUTHORIZED TO USE THE ADDITIONAL INFORMATION AS APPROPRIATE.

You are also reminded of the following special RCRA requirements for export shipments of hazardous waste. Specific details of these requirements are contained in Title 40 of the Code of Federal Regulations, Part 262, Subpart E.

1. If the major terms of the original notice of intent to export on which this consent is based should change, you must **renotify** EPA. Please mail your renotification to: USEPA, Ariel Rios Building, Mail Code 2222A, 1200 Pennsylvania Avenue, NW, Washington, D.C. 20460, with "ATTENTION: IMPORT-EXPORT PROGRAM" prominently displayed on the front of the envelope. (262.53(c)) Alternately, notices may be sent by courier to the same office at the Ariel Rios Building, Room 5124, 1200 Pennsylvania Avenue, NW, Washington, DC 20004.
2. The Uniform Hazardous Waste Manifest Form for each shipment must identify the **point of departure** from the United States in Item 15, Special Handling Instructions. (262.54(c))
3. The following statement must be added to the end of the first sentence of the **certification** set forth in Item 16 of the Uniform Hazardous Waste Manifest Form: "and conforms to the terms of the attached EPA Acknowledgment of Consent". (262.54(d))
4. A **copy** of this Acknowledgment of Consent must be attached to the U.S. hazardous waste manifest that accompanies each shipment of hazardous waste. (262.54(h))
5. You must provide the waste transporter with an additional copy of the U.S. hazardous waste manifest accompanying the shipment for delivery to a **U.S. Customs** official at the point the hazardous waste leaves the United States in accordance with 263.20(g)(4) and (262.54(i)).
6. You must file an **exception report** with the USEPA, Ariel Rios Building, Mail Code 2222A, 1200 Pennsylvania Avenue, NW, Washington, DC 20460, ATTN: IMPORT-EXPORT PROGRAM, if you have not received a copy of the manifest signed by the transporter stating the date and place of departure from the U.S. within forty five (45) days from the date it was accepted by the initial transporter; if within ninety (90) days from the date the waste was accepted by the initial transporter, the primary exporter has not received written confirmation from the consignee that the hazardous waste was received; or if the waste is returned to the United States. (262.55). Alternately, exception reports may be

sent by courier to the same office at the Ariel Rios Building, Room 5124, 1200 Pennsylvania Avenue, NW, Washington, DC 20004.

7. You must file an **annual report** by March 1 of each year with the USEPA, Ariel Rios Building, Mail Code 2222A, 1200 Pennsylvania Avenue, NW, Washington, DC 20460, ATTN: IMPORT-EXPORT PROGRAM, summarizing all hazardous waste shipments exported during the previous calendar year. The report must include all items listed in 262.56. Alternately, annual reports may be sent by courier to the same office at the Ariel Rios Building, Room 5124, 1200 Pennsylvania Avenue, NW, Washington, DC 20004.

All shipments of hazardous waste must conform to all applicable State and Federal hazardous waste regulations and transportation requirements as well as these specific export requirements.

Any questions you may have concerning this Acknowledgment of Consent or other export requirements may be directed to Mr. Scott Nelson (Phone 202/564-5032), or Mr. Bob Small (Phone 202/564-5043), EPA, Office of Enforcement and Compliance Assurance.

Sincerely,

*for Robert G. Heiss*

Robert G. Heiss  
Director  
Import-Export Program  
Enforcement, Planning, Targeting and  
Data Division  
Office of Compliance (2222A)



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
WASHINGTON, D.C. 20460

April 23, 2002

OFFICE OF  
ENFORCEMENT AND  
COMPLIANCE ASSURANCE

EPA Notice No.: 149/02

MR. DEAN MARKHAM  
SAFETY-KLEEN (WICHITA), INC.  
2549 NORTH NEW YORK AVENUE  
WICHITA, KS 67219  
EPA I.D. No.: KSD007246846

Dear MR. MARKHAM:

This is to acknowledge receipt of your notice, dated February 12, 2002, of intent to export hazardous waste to Canada as required by Title 40, Code of Federal Regulations, Part 262, Subpart E, Section 262.53 promulgated pursuant to the Resource Conservation and Recovery Act (RCRA). In accordance with the U.S.-Canada Bilateral Agreement on the Transboundary Movement of Hazardous Waste, the U.S. Environmental Protection Agency (EPA) forwarded your notice to the Government of Canada and Canada has no objection to your shipment(s) of hazardous waste.

This letter constitutes the EPA Acknowledgment of Consent for the export of the following hazardous wastes as specified in your notice:

Waste Stream No.: 1

Waste Description: ALKALINE SOLID. EPA Waste Code: MANY, (ATTACHED). DOT Shipping Name: MANY (ATTACHED); DOT Hazard Class: 8; DOT I.D. No.: MANY (ATTACHED). Total Volume to be Exported: 250 TONS. Estimated Frequency: 40 loads per YEAR.

Waste Stream No.: 2

Waste Description: ALKALINE LIQUID. EPA Waste Code: MANY, (ATTACHED). DOT Shipping Name: MANY (ATTACHED); DOT Hazard Class: 8; DOT I.D. No.: MANY (ATTACHED). Total Volume to be Exported: 250 TONS. Estimated Frequency: 40 loads per YEAR.

Waste Stream No.: 3

Waste Description: CYANIDE SOLID. EPA Waste Code: MANY, (ATTACHED). DOT Shipping Name: MANY (ATTACHED); DOT Hazard Class: 6.1; DOT I.D. No.: MANY (ATTACHED). Total Volume to be Exported: 250 TONS. Estimated Frequency: 40 loads per YEAR.

Waste Stream No.: 4

Waste Description: CYANIDE LIQUID. EPA Waste Code: MANY, (ATTACHED). DOT Shipping Name: WASTE CYANIDE SOLUTIONS, NOS; DOT Hazard Class: 6.1; DOT I.D. No.: MANY (ATTACHED). Total Volume to be Exported: 250 TONS. Estimated Frequency: 40 loads per YEAR.

Waste Stream No.: 5

Waste Description: CHROMIC ACID SOLID. EPA Waste Code: MANY, (ATTACHED). DOT Shipping Name: WASTE CHROMIUM TRIOXIDE, ANHYDROUS; DOT Hazard Class: 5.1; DOT I.D. No.: UN1463. Total Volume to be Exported: 250 TONS. Estimated Frequency: 40 loads per YEAR.

Waste Stream No.: 6

Waste Description: WASTE BATTERIES. EPA Waste Code: D001, D002, D003, D006, D008, D009. DOT Shipping Name: MANY (ATTACHED); DOT Hazard Class: MANY; DOT I.D. No.: MANY (ATTACHED). Total Volume to be Exported: 250 TONS. Estimated Frequency: 40 loads per YEAR.

Waste Stream No.: 7

Waste Description: CONTAMINATED SOIL. EPA Waste Code: MANY, (ATTACHED). DOT Shipping Name: WASTE ENVIRONMENTALLY HAZARDOUS SUBSTANCE; DOT Hazard Class: 9; DOT I.D. No.: UN3077. Total Volume to be Exported: 250 TONS. Estimated Frequency: 40 loads per YEAR.

Waste Stream No.: 8

Waste Description: MERCURY DEBRIS. EPA Waste Code: MANY, (ATTACHED). DOT Shipping Name: WASTE ENVIRONMENTALLY HAZARDOUS SUBSTANCE; DOT Hazard Class: 9; DOT I.D. No.: UN3077. Total Volume to be Exported: 250 TONS. Estimated Frequency: 40 loads per YEAR.

Waste Stream No.: 9

Waste Description: ALKALINE CHROME LIQUID. EPA Waste Code: MANY, (ATTACHED). DOT Shipping Name: WASTE ENVIRONMENTALLY HAZARDOUS SUBSTANCE; DOT Hazard Class: 9; DOT I.D. No.: UN3082. Total Volume to be Exported: 250 TONS. Estimated Frequency: 40 loads per YEAR.

Waste Stream No.: 10

Waste Description: MERCURY SOLID. EPA Waste Code: MANY, (ATTACHED). DOT Shipping Name: WASTE MERCURY COMPOUNDS, SOLID, NOS; DOT Hazard Class: 6.1; DOT I.D. No.: UN2025. Total Volume to be Exported: 250 TONS. Estimated Frequency: 40 loads per YEAR.

Waste Stream No.: 11

Waste Description: MERCURY LIQUID. EPA Waste Code: MANY, (ATTACHED). DOT Shipping Name: WASTE MERCURY COMPOUNDS, LIQUID, NOS; DOT Hazard Class: 6.1; DOT I.D. No.: UN2024. Total Volume to be Exported: 250 TONS. Estimated Frequency: 40 loads per YEAR.

Waste Stream No.: 12

Waste Description: OXIDIZER SOLID. EPA Waste Code: MANY, (ATTACHED). DOT Shipping Name: MANY (ATTACHED); DOT Hazard Class: 5.1; DOT I.D. No.: MANY (ATTACHED). Total Volume to be Exported: 250 TONS. Estimated Frequency: 40 loads per YEAR.

Waste Stream No.: 13

Waste Description: ALKALINE CHROME SOLID. EPA Waste Code: MANY, (ATTACHED). DOT Shipping Name: WASTE ENVIRONMENTALLY HAZARDOUS SUBSTANCE; DOT Hazard Class: 9; DOT I.D. No.: UN3077. Total Volume to be Exported: 250 TONS. Estimated Frequency: 40 loads per YEAR.

Waste Stream No.: 14

Waste Description: OXIDIZER LIQUID. EPA Waste Code: MANY, (ATTACHED). DOT Shipping Name: MANY (ATTACHED); DOT Hazard Class: 5.1; DOT I.D. No.: MANY (ATTACHED). Total Volume to be Exported: 250 TONS. Estimated Frequency: 40 loads per YEAR.

Waste Stream No.: 15

Waste Description: CHROMIC ACID LIQUID. EPA Waste Code: MANY, (ATTACHED). DOT Shipping Name: WASTE CHROMIC ACID SOLUTION; DOT Hazard Class: 8; DOT I.D. No.: UN1755. Total Volume to be Exported: 250 TONS. Estimated Frequency: 40 loads per YEAR.

Waste Stream No.: 16

Waste Description: NEUTRAL SOLID. EPA Waste Code: MANY, (ATTACHED). DOT Shipping Name: MANY (ATTACHED); DOT Hazard Class: MANY; DOT I.D. No.: MANY (ATTACHED). Total Volume to be Exported: 250 TONS. Estimated Frequency: 40 loads per YEAR.

Waste Stream No.: 17

Waste Description: NEUTRAL LIQUID. EPA Waste Code: MANY, (ATTACHED). DOT Shipping Name: MANY (ATTACHED); DOT Hazard Class: MANY; DOT I.D. No.: MANY (ATTACHED). Total Volume to be Exported: 250 TONS. Estimated Frequency: 40 loads per YEAR.

Waste Stream No.: 18

Waste Description: ACID LIQUID MIXED. EPA Waste Code: MANY, (ATTACHED). DOT Shipping Name: MANY (ATTACHED); DOT Hazard Class: 8; DOT I.D. No.: MANY (ATTACHED). Total Volume to be Exported: 250 TONS. Estimated Frequency: 40 loads per YEAR.

Waste Stream No.: 19

Waste Description: ACID SOLID. EPA Waste Code: MANY, (ATTACHED). DOT Shipping Name: MANY (ATTACHED); DOT Hazard Class: 8; DOT I.D. No.: MANY (ATTACHED). Total Volume to be Exported: 250 TONS. Estimated Frequency: 40 loads per YEAR.

You may ship these wastes to the following consignee:

STABLEX CANADA, INC.  
760 INDUSTRIAL BLVD.  
BLAINVILLE, QUEBEC  
CANADA J7C 3V4

Shipments may occur during the period from April 18, 2002 to April 18, 2003.

**YOUR NOTIFICATION OF INTENT TO EXPORT ON WHICH THIS CONSENT IS BASED LISTED NUMEROUS EPA WASTE NUMBERS (SEE ATTACHMENT A). THIS ATTACHMENT IS INCORPORATED INTO THIS CONSENT BY REFERENCE AND MUST BE ATTACHED TO THE CONSENT COPY ACCOMPANYING EACH SHIPMENT. ONLY WASTES WITH EPA CODES INCLUDED IN THE NOTICE OF INTENT TO EXPORT AND SPECIFICALLY CONSENTED TO BY CANADA MAY BE EXPORTED.**

**THE VARIOUS DOT PROPER SHIPPING NAMES, HAZARD CLASSES AND I.D. NOS., POTENTIALLY APPLICABLE TO THESE WASTES ARE LISTED IN ATTACHMENT B. ATTACHMENT B IS INCORPORATED INTO THIS CONSENT BY REFERENCE AND MUST BE ATTACHED TO THE CONSENT COPY ACCOMPANYING EACH SHIPMENT. YOU ARE AUTHORIZED TO USE THE ADDITIONAL INFORMATION AS APPROPRIATE.**

You are also reminded of the following special RCRA requirements for export shipments of hazardous waste. Specific details of these requirements are contained in Title 40 of the Code of Federal Regulations, Part 262, Subpart E.

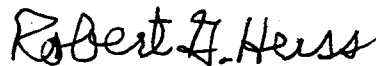
1. If the major terms of the original notice of intent to export on which this consent is based should change, you must **renotify** EPA. Please mail your renotification to: USEPA, Ariel Rios Building, Mail Code 2222A, 1200 Pennsylvania Avenue, NW, Washington, D.C. **20460**, with "ATTENTION: IMPORT-EXPORT PROGRAM" prominently displayed on the front of the envelope. (262.53(c)) Alternately, notices may be sent by courier to the same office at the Ariel Rios Building, Room 5124, 1200 Pennsylvania Avenue, NW, Washington, DC **20004**.
2. The Uniform Hazardous Waste **Manifest** Form for each shipment must identify the **point of departure** from the United States in Item 15, Special Handling Instructions. (262.54(c))
3. The following statement must be added to the end of the first sentence of the **certification** set forth in Item 16 of the Uniform Hazardous Waste Manifest Form: "and conforms to the terms of the attached EPA Acknowledgment of Consent". (262.54(d))
4. A **copy** of this Acknowledgment of Consent must be attached to the U.S. hazardous waste manifest that accompanies each shipment of hazardous waste. (262.54(h))
5. You must provide the waste transporter with an additional copy of the U.S. hazardous waste manifest accompanying the shipment for delivery to a **U.S. Customs** official at the point the hazardous waste leaves the United States in accordance with 263.20(g)(4) and (262.54(i)).
6. You must file an **exception report** with the USEPA, Ariel Rios Building, Mail Code 2222A, 1200 Pennsylvania Avenue, NW, Washington, DC **20460**, ATTN: IMPORT-EXPORT PROGRAM, if you have not received a copy of the manifest signed by the transporter stating the date and place of departure from the U.S. within forty five (45) days from the date it was accepted by the initial transporter; if within ninety (90) days from the date the waste was accepted by the initial transporter, the primary exporter has not received written confirmation from the consignee that the hazardous waste was received; or if the waste is returned to the United States. (262.55). Alternately, exception reports may be sent by courier to the same office at the Ariel Rios Building, Room 5124, 1200 Pennsylvania Avenue, NW, Washington, DC **20004**.
7. You must file an **annual report** by March 1 of each year with the USEPA, Ariel Rios Building, Mail Code 2222A, 1200 Pennsylvania Avenue, NW, Washington, DC **20460**, ATTN: IMPORT-EXPORT PROGRAM, summarizing all hazardous waste shipments exported during the previous calendar year. The report must include all items listed in 262.56. Alternately, annual reports may be sent by courier to the same office at the Ariel Rios Building, Room 5124, 1200 Pennsylvania Avenue, NW, Washington, DC **20004**.



All shipments of hazardous waste must conform to all applicable State and Federal hazardous waste regulations and transportation requirements as well as these specific export requirements.

Any questions you may have concerning this Acknowledgment of Consent or other export requirements may be directed to Mr. Scott Nelson (Phone 202/564-5032), or Mr. Bob Small (Phone 202/564-5043), EPA, Office of Enforcement and Compliance Assurance.

Sincerely,



Robert G. Heiss  
Director  
Import-Export Program  
Enforcement, Planning, Targeting and  
Data Division  
Office of Compliance (2222A)

Enclosure

12/9/02

# US EPA WASTE CODES FOR ALL

## NOTIFICATION OF INTENT TO EXPORT HAZARDOUS WASTE FROM USA TO CANADA (MAY CONTAIN ANYONE OR MORE OF THE FOLLOWING)

Acids - Waste streams # 1-2

Alkalines - Waste streams # 5-6

Chromic Acids - Waste streams # 9-10

Alkaline Chromes - Waste #11-12

Oxidizers - Waste streams # 13-14

D001	D002	D003	D004	D005	D006	D007	D008	D009	D010	D011	D018	D019	D021	D022	D023	D024	D025
D026	D027	D028	D029	D030	D032	D033	D034	D035	D036	D037	D038	D039	D040	D043	F001	F002	F003
F004	F005	F006	F019	F028	F037	F038	F039	K002	K003	K004	K005	K006	K007	K008	K021	K052	K061
K062	K064	K065	K066	K069	K071	K086	K088	K090	K091	K100	K106	P006	P010	P011	P012	P015	P021
P058	P087	P113	P114	P115	P119	P120	P121	U032	U134	U135	U136	U137	U138	U139	U140	U141	U142
U143	U144	U145	U146	U151	U204	U205	U214	U215	U216	U217	U246						



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## US EPA WASTE CODES FOR ALL

NOTIFICATION OF INTENT TO EXPORT HAZARDOUS WASTE FROM USA TO CANADA

(MAY CONTAIN ANYONE OR MORE OF THE FOLLOWING)

### Cyanides - Waste streams # 3 & 4

D001	D002	D003	D004	D005	D006	D007	D008	D009	D010	D011	D018	D019	D021	D022	D023	D024	D025
D026	D027	D028	D029	D030	D032	D033	D034	D035	D036	D037	D038	D039	D040	D043	F001	F002	F003
F004	F005	F006	F007	F008	F009	F010	F011	F012	F019	F028	F037	F038	F039	K002	K003	K004	K005
K006	K007	K008	K021	K052	K061	K062	K064	K065	K066	K069	K071	K086	K088	K090	K091	K100	K106
P006	P010	P011	P012	P013	P015	P021	P029	P030	P033	P058	P063	P074	P087	P098	P099	P104	P106
P113	P114	P115	P119	P120	P121	U032	U134	U135	U136	U137	U138	U139	U140	U141	U142	U143	U144
U145	U146	U151	U204	U205	U214	U215	U216	U217	U246								

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## US EPA WASTE CODES FOR ALL

### NOTIFICATION OF INTENT TO EXPORT HAZARDOUS WASTE FROM USA TO CANADA

(MAY CONTAIN ANYONE OR MORE OF THE FOLLOWING)

#### Neutrals - Waste streams # 7-8

D001	D002	D003	D004	D005	D006	D007	D008	D009	D010	D011	D012	D013	D014	D015	D016	D017	D018
D019	D020	D021	D022	D023	D024	D025	D026	D027	D028	D029	D030	D031	D032	D033	D034	D035	D036
D037	D038	D039	D040	D041	D042	D043	F001	F002	F003	F004	F005	F006	F007	F008	F009	F010	F011
F012	F013	F014	F015	F016	F017	F018	F019	F020	F021	F022	F023	F024	F025	F026	F027	F028	F029
F030	F031	F032	F033	F034	F035	F036	F037	F038	F039	K001	K002	K003	K004	K005	K006	K007	K008
K009	K010	K011	K012	K013	K014	K015	K016	K017	K018	K019	K020	K021	K022	K023	K024	K025	K026
K027	K028	K029	K030	K031	K032	K033	K034	K035	K036	K037	K038	K039	K040	K041	K042	K043	K044
K045	K046	K047	K048	K049	K050	K051	K052	K053	K054	K055	K056	K057	K058	K059	K060	K061	K062
K063	K064	K065	K066	K067	K068	K069	K070	K071	K072	K073	K074	K075	K076	K077	K078	K079	K080
K081	K082	K083	K084	K085	K086	K087	K088	K089	K090	K091	K092	K093	K094	K095	K096	K097	K098
K099	K100	K101	K102	K103	K104	K105	K106	K107	K108	K109	K110	K111	K112	K113	K114	K115	K116
K117	K118	K119	K120	K121	K122	K123	K124	K125	K126	K127	K128	K129	K130	K131	K132	K133	K134
K135	K136	K137	K138	K139	K140	K141	K142	K143	K144	K145	K146	K147	K148	K149	K150	K151	K152
K153	K154	K155	K156	K157	K158	K159	K160	K161	K169	K170	K171	K172	P001	P002	P003	P004	P005
P006	P007	P008	P009	P010	P011	P012	P013	P014	P015	P016	P017	P018	P019	P020	P021	P022	P023
P024	P025	P026	P027	P028	P029	P030	P031	P032	P033	P034	P035	P036	P037	P038	P039	P040	P041
P042	P043	P044	P045	P046	P047	P048	P049	P050	P051	P052	P053	P054	P055	P056	P057	P058	P059
P060	P061	P062	P063	P064	P065	P066	P067	P068	P069	P070	P071	P072	P073	P074	P075	P076	P077
P078	P079	P080	P081	P082	P083	P084	P085	P086	P087	P088	P089	P090	P091	P092	P093	P094	P095
P096	P097	P098	P099	P100	P101	P102	P103	P104	P105	P106	P107	P108	P109	P110	P111	P112	P113
P114	P115	P116	P117	P118	P119	P120	P121	P122	P123	P124	P125	P126	P127	P128	P129	P130	P131
P132	P133	P134	P135	P136	P137	P138	P139	P140	P141	P142	P143	P144	P145	P146	P147	P148	P149
P150	P151	P152	P153	P154	P155	P156	P157	P158	P159	P160	P161	P162	P163	P164	P165	P166	P167
P168	P169	P170	P171	P172	P173	P174	P175	P176	P177	P178	P179	P180	P181	P182	P183	P184	P185
P186	P187	P188	P189	P190	P191	P192	P193	P194	P195	P196	P197	P198	P199	P200	P201	P202	P203
P204	U185	U184	U183	U182	U181	U180	U179	U178	U177	U176	U175	U174	U173	U172	U171	U170	U169
U168	U167	U166	U165	U164	U163	U162	U161	U160	U159	U158	U157	U156	U155	U154	U153	U152	U151
U150	U149	U148	U147	U146	U145	U144	U143	U142	U141	U140	U139	U138	U137	U136	U135	U134	U133
U132	U131	U130	U129	U128	U127	U126	U125	U124	U123	U122	U121	U120	U119	U118	U117	U116	U115
U114	U113	U112	U111	U110	U109	U108	U107	U106	U105	U104	U103	U102	U101	U100	U099	U098	U097
U096	U095	U094	U093	U092	U091	U090	U089	U088	U087	U086	U085	U084	U083	U082	P205	U001	U002
U003	U004	U005	U006	U007	U008	U009	U010	U011	U012	U013	U014	U015	U016	U017	U018	U019	U020
U021	U022	U023	U024	U025	U026	U027	U028	U029	U030	U031	U032	U033	U034	U035	U036	U037	U038
U039	U040	U041	U042	U043	U044	U045	U046	U047	U048	U049	U050	U051	U052	U053	U054	U055	U056
U057	U058	U059	U060	U061	U062	U063	U064	U065	U066	U067	U068	U069	U070	U071	U072	U073	U074
U075	U076	U077	U078	U079	U080	U081	U186	U187	U188	U189	U190	U191	U192	U193	U194	U195	U196
U197	U198	U199	U200	U201	U202	U203	U204	U205	U206	U207	U208	U209	U210	U211	U212	U213	U214
U215	U216	U217	U218	U219	U220	U221	U222	U223	U224	U225	U226	U227	U228	U229	U230	U231	U232
U233	U234	U235	U236	U237	U238	U239	U240	U241	U242	U243	U244	U245	U246	U247	U248	U249	U250
U251	U252	U253	U254	U255	U256	U257	U258	U259	U260	U261	U262	U263	U264	U265	U266	U267	U268
U269	U270	U271	U272	U273	U274	U275	U276	U277	U278	U279	U280	U281	U282	U283	U284	U285	U286
U287	U288	U289	U290	U291	U292	U293	U294	U295	U296	U297	U298	U299	U300	U301	U302	U303	U304
U305	U306	U307	U308	U309	U310	U311	U312	U313	U314	U315	U316	U317	U318	U319	U320	U321	U322
U323	U324	U325	U326	U327	U328	U329	U330	U331	U332	U333	U334	U335	U336	U337	U338	U339	U340
U341	U342	U343	U344	U345	U346	U347	U348	U349	U350	U351	U352	U353	U354	U355	U356	U357	U358
U359	U360	U361	U362	U363	U364	U365	U366	U367	U368	U369	U370	U371	U372	U373	U374	U375	U376
U377	U378	U379	U380	U381	U382	U383	U384	U385	U386	U387	U388	U389	U390	U391	U392	U393	U394
U395	U396	U397	U398	U399	U400	U401	U402	U403	U404	U405	U406	U407	U408	U409	U410	U411	



02/01/22

1/6/02

# US EPA WASTE CODES FOR ALL

## NOTIFICATION OF INTENT TO EXPORT HAZARDOUS WASTE FROM USA TO CANADA

(MAY CONTAIN ANYONE OR MORE OF THE FOLLOWING)

### Contaminated Soils

D001	D002	D003	D004	D005	D006	D007	D008	D009	D010	D011	D012	D013	D014	D015	D016	D017	D018
D019	D020	D021	D022	D023	D024	D025	D026	D027	D028	D029	D030	D031	D032	D033	D034	D035	D036
D037	D038	D039	D040	D041	D042	D043	F001	F002	F003	F004	F005	F006	F007	F008	F009	F010	F011
F012	F013	F014	F015	F016	F017	F018	F019	F020	F021	F022	F023	F024	F025	F026	F027	F028	F029
F030	F031	F032	F033	F034	F035	F036	F037	F038	F039	K001	K002	K003	K004	K005	K006	K007	K008
K009	K010	K011	K012	K013	K014	K015	K016	K017	K018	K019	K020	K021	K022	K023	K024	K025	K026
K027	K028	K029	K030	K031	K032	K033	K034	K035	K036	K037	K038	K039	K040	K041	K042	K043	K044
K045	K046	K047	K048	K049	K050	K051	K052	K053	K054	K055	K056	K057	K058	K059	K060	K061	K062
K063	K064	K065	K066	K067	K068	K069	K070	K071	K072	K073	K074	K075	K076	K077	K078	K079	K080
K081	K082	K083	K084	K085	K086	K087	K088	K089	K090	K091	K092	K093	K094	K095	K096	K097	K098
K099	K100	K101	K102	K103	K104	K105	K106	K107	K108	K109	K110	K111	K112	K113	K114	K115	K116
K117	K118	K119	K120	K121	K122	K123	K124	K125	K126	K127	K128	K129	K130	K131	K132	K133	K134
K135	K136	K137	K138	K139	K140	K141	K142	K143	K144	K145	K146	K147	K148	K149	K150	K151	K152
K153	K154	K155	K156	K157	K158	K159	K160	K161	K169	K170	K171	K172	P001	P002	P003	P004	P005
P006	P007	P008	P009	P010	P011	P012	P013	P014	P015	P016	P017	P018	P019	P020	P021	P022	P023
P024	P025	P026	P027	P028	P029	P030	P031	P032	P033	P034	P035	P036	P037	P038	P039	P040	P041
P042	P043	P044	P045	P046	P047	P048	P049	P050	P051	P052	P053	P054	P055	P056	P057	P058	P059
P060	P061	P062	P063	P064	P065	P066	P067	P068	P069	P070	P071	P072	P073	P074	P075	P076	P077
P078	P079	P080	P081	P082	P083	P084	P085	P086	P087	P088	P089	P090	P091	P092	P093	P094	P095
P096	P097	P098	P099	P100	P101	P102	P103	P104	P105	P106	P107	P108	P109	P110	P111	P112	P113
P114	P115	P116	P117	P118	P119	P120	P121	P122	P123	P124	P125	P126	P127	P128	P129	P130	P131
P132	P133	P134	P135	P136	P137	P138	P139	P140	P141	P142	P143	P144	P145	P146	P147	P148	P149
P150	P151	P152	P153	P154	P155	P156	P157	P158	P159	P160	P161	P162	P163	P164	P165	P166	P167
P168	P169	P170	P171	P172	P173	P174	P175	P176	P177	P178	P179	P180	P181	P182	P183	P184	P185
P186	P187	P188	P189	P190	P191	P192	P193	P194	P195	P196	P197	P198	P199	P200	P201	P202	P203
P204	U291	P205	U001	U002	U003	U004	U005	U006	U007	U008	U009	U010	U011	U012	U013	U014	U015
U016	U017	U018	U019	U020	U021	U022	U023	U024	U025	U026	U027	U028	U029	U030	U031	U032	U033
U034	U035	U036	U037	U038	U039	U040	U041	U042	U043	U044	U045	U046	U047	U048	U049	U050	U051
U052	U053	U054	U055	U056	U057	U058	U059	U060	U061	U062	U063	U064	U065	U066	U067	U068	U069
U070	U071	U072	U073	U074	U075	U076	U077	U078	U079	U080	U081	U082	U083	U084	U085	U086	U087
U088	U089	U090	U091	U092	U093	U094	U095	U096	U097	U098	U099	U100	U101	U102	U103	U104	U348
U347	U346	U345	U344	U343	U342	U341	U340	U339	U338	U337	U336	U335	U334	U333	U332	U331	U330
U329	U328	U327	U326	U325	U324	U323	U322	U321	U320	U319	U318	U317	U316	U315	U314	U313	U312
U311	U310	U309	U308	U307	U306	U305	U304	U303	U302	U301	U300	U299	U298	U297	U296	U295	U294
U293	U292	U105	U106	U107	U108	U109	U110	U111	U411	U410	U409	U408	U407	U406	U405	U404	U403
U402	U401	U400	U399	U398	U397	U396	U395	U394	U393	U392	U391	U390	U389	U388	U387	U386	U385
U384	U383	U382	U381	U380	U379	U378	U377	U376	U375	U374	U373	U372	U371	U370	U369	U368	U367
U366	U365	U364	U363	U362	U361	U360	U359	U358	U357	U356	U355	U354	U353	U352	U351	U350	U349
U112	U113	U114	U115	U116	U117	U118	U119	U120	U121	U122	U123	U124	U125	U126	U127	U128	U129
U130	U131	U132	U133	U134	U135	U136	U137	U138	U139	U140	U141	U142	U143	U144	U145	U146	U147
U148	U149	U150	U151	U152	U153	U154	U155	U156	U157	U158	U159	U160	U161	U162	U163	U164	U165
U166	U167	U168	U169	U170	U171	U172	U173	U174	U175	U176	U177	U178	U179	U180	U181	U182	U183
U184	U185	U186	U187	U188	U189	U190	U191	U192	U193	U194	U195	U196	U197	U198	U199	U200	U201
U202	U203	U204	U205	U206	U207	U208	U209	U210	U211	U212	U213	U214	U215	U216	U217	U218	U219
U220	U221	U222	U223	U224	U225	U226	U227	U228	U229	U230	U231	U232	U233	U234	U235	U236	U237
U238	U239	U240	U241	U242	U243	U244	U245	U246	U247	U248	U249	U250	U251	U252	U253	U254	U255
U256	U257	U258	U259	U260	U261	U262	U263	U264	U265	U266	U267	U268	U269	U270	U271	U272	U273
U274	U275	U276	U277	U278	U279	U280	U281	U282	U283	U284	U285	U286	U287	U288	U289	U290	

ATTACHMENT A  
page 5 of 5

1/6/02

**US EPA WASTE CODES FOR ALL**  
**NOTIFICATION OF INTENT TO EXPORT HAZARDOUS WASTE FROM USA TO CANADA**  
**(MAY CONTAIN ANYONE OR MORE OF THE FOLLOWING)**

**Mercury**

D001 D002 D003 D004 D005 D006 D007 D008 D009 D010 D011 U151

ATTACHMENT B

EPA Notification No. (EPA Use Only):

Transaction: 00011233

## NOTIFICATION OF INTENT TO EXPORT HAZARDOUS WASTE FROM UNITED STATES TO CANADA

<b>PRIMARY EXPORTER (CONSIGNOR)</b>		Transfer Center <input checked="" type="checkbox"/>	New <input type="checkbox"/> Renewal <input checked="" type="checkbox"/>
Name:	SAFETY-KLEEN (WICHITA), INC.		
Mailing Address	Shipping Address	EPA ID No.: KSD007246846	
Address:	2549 North New York Avenue	2549 North New York Avenue	Phone:
			(316) 269-7485
City:	Wichita	Wichita	ext.
State:	Kansas	Kansas	Fax:
Zip:	67219	67219	(316) 269-7413
Contact: Mr John Martin	Signature: <i>[Signature]</i>	Date: 2/8/02	
<b>CONSIGNEE</b> Stablex Canada Inc			
Address: 760. boul. Industriel		EPA ID No.: NYD980756415	
City, Province: Blainville, Québec		Phone: (450) 430-9230	
Postal Code: J7C3V4		Fax: (450) 430-5727	
<b>CARRIER:</b> See attached - Carrier's list			

<b>WASTE INFORMATION</b>		STABLEX CODE :002495	
<b>GENERAL DESCRIPTION OF WASTE:</b> Alkaline Solid			
<b>US TECHNICAL DESCRIPTION</b>		<b>CANADA TECHNICAL DESCRIPTION</b>	
DOT Proper Shipping Name: RQ Waste corrosive solids, basic inorganic, N.O.S. (ammonium hydroxide, potassium hydroxide, sodium hydroxide, sodium silicate)		TDG Shipping Name: Waste corrosive solid, basic, inorganic, n.o.s. (ammonium hydroxide, potassium hydroxide, sodium hydroxide, sodium silicate)	
DOT Hazard Class	8	TDG Classification	8
DOT ID Code	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN3262	TDG PIN No.	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN3262
Packing Group	II	TDG Packing Group	I II III
DOT Proper Shipping Name: RQ Waste corrosive solids, toxic, N.O.S. (ammonium hydroxide, potassium hydroxide, sodium hydroxide, sodium silicate)		TDG Shipping Name: Waste corrosive solid, toxic, n.o.s. (ammonium hydroxide, potassium hydroxide, sodium hydroxide, sodium silicate)	
DOT Hazard Class	8	TDG Classification	8 6.1
DOT ID Code	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN2923	TDG PIN No.	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN2923
Packing Group	II	TDG Packing Group	I II III
DOT Proper Shipping Name:		TDG Shipping Name:	
DOT Hazard Class		TDG Classification	
DOT ID Code		TDG PIN No.	
Packing Group		TDG Packing Group	
EPA Waste No.: see annex			

<b>SHIPPING INFORMATION</b>			
Expected date of first shipment (approval of notice takes about 60 days):			
Frequency of shipments	40	per:	week month quarter (year) once
Total volume (next 12 months)	250	units:	(tons) Gallons pounds cubic yard
MODE OF TRANSPORTATION: Road <input checked="" type="checkbox"/> Rail <input type="checkbox"/>			
Potential Container type:	USA Code	TDG Code	Potential Container type: USA Code TDG Code
<input checked="" type="checkbox"/> Tanker Truck	TT	02	<input checked="" type="checkbox"/> Drum DM 01
<input checked="" type="checkbox"/> Dumper Trailer	DT	03	<input checked="" type="checkbox"/> Ton Sac CF 05
<input checked="" type="checkbox"/> Roll-on/Roll-off Container	CM	06	<input checked="" type="checkbox"/> Other 07

<b>METHOD OF TREATMENT OR DISPOSAL</b>	
Chemical de-activation, insolubilization, physicochemical stabilization, physical solidification after placement in secure cells	

<b>TRANSIT INFORMATION</b>			
Potential port of:		Potential port of:	
Entry to Canada	Exit from United States	Entry to Canada	Exit from United States
<input checked="" type="checkbox"/> Lacolle, QC	Champlain, NY	<input checked="" type="checkbox"/> Niagara Falls, ON	Niagara Falls, NY
<input checked="" type="checkbox"/> Landsdowne, ON	Alexandria Bay, NY	<input checked="" type="checkbox"/> Samia, ON	Port Huron, MI
<input checked="" type="checkbox"/> Rock Island, QC	Derby Line, VT	<input checked="" type="checkbox"/> Windsor, ON	Detroit, MI
<input checked="" type="checkbox"/> Phillipsburg, QC	Swanton, VT	<input checked="" type="checkbox"/> Fort Erie, ON	Buffalo, NY
<input checked="" type="checkbox"/> Cornwall, ON	Massena, NY	<input checked="" type="checkbox"/> Queenston, ON	Lewiston, NY
other <input type="checkbox"/>		other <input type="checkbox"/>	

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 c/o Customer Service Agent  
 760 Industrial Blvd.  
 Blainville, QC J7C 3V4



02/01/22

SCI-1000-07/NOV99

## NOTIFICATION OF INTENT TO EXPORT HAZARDOUS WASTE FROM UNITED STATES TO CANADA

<b>PRIMARY EXPORTER (CONSIGNOR)</b>		Transfer Center <input checked="" type="checkbox"/> New <input type="checkbox"/> Renewal <input checked="" type="checkbox"/>	
Name:	SAFETY-KLEEN (WICHITA), INC.		
Mailing Address	Shipping Address	EPA ID No.: KSD007246846	
Address:	2549 North New York Avenue		Phone:
City:	Wichita	Wichita	(316) 269-7485
State:	Kansas	Kansas	ext.
Zip:	67219	67219	Fax:
Contact: Mr. John Martin	Signature: <i>[Signature]</i>	Date: 2/3/02	
<b>CONSIGNEE</b> Stablex Canada Inc			
Address:	760. boul. Industriel		EPA ID No.: NYD980756415
City, Province:	Blainville, Québec		Phone: (450) 430-9230
Postal Code:	J7C3V4		Fax: (450) 430-5727
<b>CARRIER:</b> See attached - Carrier's list			

<b>WASTE INFORMATION</b>		STABLEX CODE : 002494	
<b>GENERAL DESCRIPTION OF WASTE:</b> Alkaline Liquid			
<b>US TECHNICAL DESCRIPTION</b>		<b>CANADA TECHNICAL DESCRIPTION</b>	
DOT Proper Shipping Name: RQ Waste corrosive liquid, basic, inorganic, N.O.S. (ammonium hydroxide, potassium hydroxide, sodium hydroxide, sodium silicate)		TDG Shipping Name: Waste corrosive liquid, basic, inorganic, n.o.s. (ammonium hydroxide, potassium hydroxide, sodium hydroxide, sodium silicate)	
DOT Hazard Class	8	TDG Classification	8
DOT ID Code	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN3266	TDG PIN No.	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN3266
Packing Group	II I III	TDG Packing Group	I II III
DOT Proper Shipping Name: RQ Waste corrosive liquids, toxic, N.O.S. (ammonium hydroxide, potassium hydroxide, sodium hydroxide, sodium silicate)		TDG Shipping Name: Waste corrosive liquid, toxic, n.o.s. (ammonium hydroxide, potassium hydroxide, sodium hydroxide, sodium silicate)	
DOT Hazard Class	8	TDG Classification	8 6.1
DOT ID Code	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN2922	TDG PIN No.	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN2922
Packing Group	II III I	TDG Packing Group	I II III
DOT Proper Shipping Name: RQ Waste caustic alkali liquids, N.O.S. (ammonium hydroxide, potassium hydroxide, sodium hydroxide, sodium silicate)		TDG Shipping Name: Waste caustic alkali liquid, n.o.s. (ammonium hydroxide, potassium hydroxide, sodium hydroxide, sodium silicate)	
DOT Hazard Class	8	TDG Classification	8
DOT ID Code	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN1719	TDG PIN No.	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN1719
Packing Group	see annex III I	TDG Packing Group	II III I
EPA Waste No.:			

<b>SHIPPING INFORMATION</b>			
Expected date of first shipment (approval of notice takes about 60 days):			
Frequency of shipments	40	per:	week month quarter year once
Total volume (next 12 months)	250	units:	(tons) Gallons pounds cubic yard
MODE OF TRANSPORTATION: Road <input checked="" type="checkbox"/> Rail <input type="checkbox"/>			
Potential Container type:	USA Code	TDG Code	Potential Container type: USA Code TDG Code
<input checked="" type="checkbox"/> Tanker Truck	TT	02	<input checked="" type="checkbox"/> Drum DM 01
<input checked="" type="checkbox"/> Dumper Trailer	DT	03	<input checked="" type="checkbox"/> Ton Sac CF 05
<input checked="" type="checkbox"/> Roll-on/Roll-off Container	CM	06	<input checked="" type="checkbox"/> Other 07
<b>METHOD OF TREATMENT OR DISPOSAL</b>			
Chemical de-activation, insolubilization, physicochemical stabilization, physical solidification after placement in secure cells			
<b>TRANSIT INFORMATION</b>			
Potential port of:		Potential port of:	
Entry to Canada	Exit from United States	Entry to Canada	Exit from United States
<input checked="" type="checkbox"/> Lacolle, QC	Champlain, NY	<input checked="" type="checkbox"/> Niagara Falls, ON	Niagara Falls, NY
<input checked="" type="checkbox"/> Landsdowne, ON	Alexandria Bay, NY	<input checked="" type="checkbox"/> Sarnia, ON	Port Huron, MI
<input checked="" type="checkbox"/> Rock Island, QC	Derby Line, VT	<input checked="" type="checkbox"/> Windsor, ON	Detroit, MI
<input checked="" type="checkbox"/> Phillipsburg, QC	Swanton, VT	<input checked="" type="checkbox"/> Fort Érié, ON	Buffalo, NY
<input checked="" type="checkbox"/> Cornwall, ON	Massena, NY	<input checked="" type="checkbox"/> Queenston, ON	Lewiston, NY
other <input type="checkbox"/>		other <input type="checkbox"/>	

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 760 Industrial Blvd.  
 Blainville, QC J7C 3V4





ATTACHMENT B Page 3 of 11

EPA Notification No. (EPA Use Only):

Transaction: 00011231

## NOTIFICATION OF INTENT TO EXPORT HAZARDOUS WASTE FROM UNITED STATES TO CANADA

<b>PRIMARY EXPORTER (CONSIGNOR)</b>		Transfer Center <input checked="" type="checkbox"/> New <input type="checkbox"/> Renewal <input checked="" type="checkbox"/>	
Name: SAFETY-KLEEN (WICHITA), INC.			
Mailing Address		Shipping Address	EPA ID No.: KSD007246846
Address: 2549 North New York Avenue		2549 North New York Avenue	Phone: (316) 269-7485
City: Wichita		Wichita	ext.
State: Kansas		Kansas	Fax:
Zip: 67219		67219	(316) 269-7413
Contact: Mr John Martin		Signature: <i>[Signature]</i>	Date: 2/3/02
<b>CONSIGNEE</b> Stablex Canada Inc			
Address: 760. boul. Industriel		EPA ID No.: NYD980756415	
City, Province: Blainville, Québec		Phone: (450) 430-9230	
Postal Code: J7C3V4		Fax: (450) 430-5727	
<b>CARRIER:</b> See attached - Carrier's list			

<b>WASTE INFORMATION</b>		STABLEX CODE :002492	
GENERAL DESCRIPTION OF WASTE: Cyanide Solid			
<b>US TECHNICAL DESCRIPTION</b>		<b>CANADA TECHNICAL DESCRIPTION</b>	
DOT Proper Shipping Name: RQ Waste cyanides, inorganic, solid, N.O.S. (cadmium, copper, cyanide, gold, iron, nickel, potassium, silver, sodium, zinc)		TDG Shipping Name: Waste cyanides, inorganic, solid, n.o.s. (cadmium, copper, cyanide, gold, iron, nickel, potassium, silver, sodium, zinc)	
DOT Hazard Class	6.1	TDG Classification	6.1
DOT ID Code	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN1588	TDG PIN No.	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN1588
Packing Group	II I III	TDG Packing Group	I II III
DOT Proper Shipping Name: RQ Waste toxic solid, inorganic, N.O.S. (cadmium, copper, cyanide, gold, iron, nickel, potassium, silver, sodium, zinc)		TDG Shipping Name: Waste toxic solid, inorganic, n.o.s. (cadmium, copper, cyanide, gold, iron, nickel, potassium, silver, sodium, zinc)	
DOT Hazard Class	6.1	TDG Classification	6.1
DOT ID Code	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN3288	TDG PIN No.	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN3288
Packing Group	II I III	TDG Packing Group	I II III
DOT Proper Shipping Name: RQ Waste toxic solids, corrosive, inorganic, N.O.S. (cadmium, copper, cyanide, gold, iron, nickel, potassium, silver, sodium, zinc)		TDG Shipping Name: Waste toxic solid, corrosive, inorganic, n.o.s. (cadmium, copper, cyanide, gold, iron, nickel, potassium, silver, sodium, zinc)	
DOT Hazard Class	6.1	TDG Classification	6.1
DOT ID Code	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN3290	TDG PIN No.	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN3290
Packing Group	see annex I	TDG Packing Group	I II
EPA Waste No.:			

<b>SHIPPING INFORMATION</b>							
Expected date of first shipment (approval of notice takes about 60 days):							
Frequency of shipments	40	per:	week	month	quarter	(year)	once
Total volume (next 12 months)	250	units:	<input checked="" type="checkbox"/> tons	<input type="checkbox"/> Gallons	<input type="checkbox"/> pounds	<input type="checkbox"/> cubic yard	<input type="checkbox"/>
MODE OF TRANSPORTATION:							
Potential Container type:	USA Code	TDG Code	Potential Container type:		USA Code	TDG Code	
<input checked="" type="checkbox"/> Tanker Truck	TT	02	<input checked="" type="checkbox"/> Drum		DM	01	
<input checked="" type="checkbox"/> Dumper Trailer	DT	03	<input checked="" type="checkbox"/> Ton Sac		CF	05	
<input checked="" type="checkbox"/> Roll-on/Roll-off Container	CM	06	<input checked="" type="checkbox"/> Other			07	
<b>METHOD OF TREATMENT OR DISPOSAL</b>							
Chemical de-activation, insolubilization, physicochemical stabilization, physical solidification after placement in secure cells							
<b>TRANSIT INFORMATION</b>							
Potential port of:				Potential port of:			
Entry to Canada		Exit from United States		Entry to Canada		Exit from United States	
<input checked="" type="checkbox"/> Lacolle, QC		<input checked="" type="checkbox"/> Champlain, NY		<input checked="" type="checkbox"/> Niagara Falls, ON		<input checked="" type="checkbox"/> Niagara Falls, NY	
<input checked="" type="checkbox"/> Landsdowne, ON		<input checked="" type="checkbox"/> Alexandria Bay, NY		<input checked="" type="checkbox"/> Sarnia, ON		<input checked="" type="checkbox"/> Port Huron, MI	
<input checked="" type="checkbox"/> Rock Island, QC		<input checked="" type="checkbox"/> Derby Line, VT		<input checked="" type="checkbox"/> Windsor, ON		<input checked="" type="checkbox"/> Detroit, MI	
<input checked="" type="checkbox"/> Phillipsburg, QC		<input checked="" type="checkbox"/> Swanton, VT		<input checked="" type="checkbox"/> Fort Erie, ON		<input checked="" type="checkbox"/> Buffalo, NY	
<input checked="" type="checkbox"/> Cornwall, ON		<input checked="" type="checkbox"/> Massena, NY		<input checked="" type="checkbox"/> Queenston, ON		<input checked="" type="checkbox"/> Lewiston, NY	
other <input type="checkbox"/>				other <input type="checkbox"/>			

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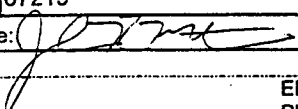
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 Washington, DC 20460 (code 20004 for courier)  
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 760 Industrial Blvd.  
 Blainville, QC J7C 3V4



## NOTIFICATION OF INTENT TO EXPORT HAZARDOUS WASTE FROM UNITED STATES TO CANADA

<b>PRIMARY EXPORTER (CONSIGNOR)</b>		Transfer Center <input checked="" type="checkbox"/>	New <input type="checkbox"/>	Renewal <input checked="" type="checkbox"/>
Name:	SAFETY-KLEEN (WICHITA), INC.			
Mailing Address	Shipping Address		EPA ID No.: KSD007246846	
Address:	2549 North New York Avenue		2549 North New York Avenue	
City:	Wichita		Phone: (316) 269-7485	
State:	Kansas		ext.	
Zip:	67219		Fax: (316) 269-7413	
Contact: Mr John Martin	Signature: 		Date: 2/8/02	
<b>CONSIGNEE</b> Stablax Canada Inc				
Address: 760. boul. Industriel			EPA ID No.: NYD980756415	
City, Province: Blainville, Québec			Phone: (450) 430-9230	
Postal Code: J7C3V4			Fax: (450) 430-5727	
<b>CARRIER:</b> See attached - Carrier's list				

<b>WASTE INFORMATION</b>		STABLEX CODE :002493	
GENERAL DESCRIPTION OF WASTE: Cyanide Liquid			
<b>US TECHNICAL DESCRIPTION</b>		<b>CANADA TECHNICAL DESCRIPTION</b>	
DOT Proper Shipping Name: RQ Waste cyanide solutions, n.o.s. (cadmium, copper, cyanide, gold, iron, nickel, potassium, silver, sodium, zinc)		TDG Shipping Name: Waste cyanide solution, n.o.s. (cadmium, copper, cyanide, gold, iron, nickel, potassium, silver, sodium, zinc)	
DOT Hazard Class	6.1	TDG Classification	6.1
DOT ID Code	UN / NA : UN1935	TDG PIN No.	UN / NA : UN1935
Packing Group	II	TDG Packing Group	II
DOT Proper Shipping Name: RQ Waste toxic liquid, inorganic, N.O.S. (cadmium, copper, cyanide, gold, iron, nickel, potassium, silver, sodium, zinc)		TDG Shipping Name: Waste toxic liquid, inorganic, n.o.s. (cadmium, copper, cyanide, gold, iron, nickel, potassium, silver, sodium, zinc)	
DOT Hazard Class	6.1	TDG Classification	6.1
DOT ID Code	UN / NA : UN3287	TDG PIN No.	UN / NA : UN3287
Packing Group	II	TDG Packing Group	II
DOT Proper Shipping Name: RQ Waste toxic liquids, corrosive, inorganic, N.O.S. (cadmium, copper, cyanide, gold, iron, nickel, potassium, silver, sodium, zinc)		TDG Shipping Name: Waste toxic liquid, corrosive, inorganic, n.o.s. (cadmium, copper, cyanide, gold, iron, nickel, potassium, silver, sodium, zinc)	
DOT Hazard Class	6.1	TDG Classification	6.1
DOT ID Code	UN / NA : UN3289	TDG PIN No.	UN / NA : UN3289
Packing Group	see annex I	TDG Packing Group	II
EPA Waste No.:			

<b>SHIPPING INFORMATION</b>			
Expected date of first shipment (approval of notice takes about 60 days):			
Frequency of shipments	40	per:	week month quarter year once
Total volume (next 12 months)	250	units:	(tons) Gallons pounds cubic yard
MODE OF TRANSPORTATION:			
Potential Container type:	USA Code	TDG Code	Potential Container type: USA Code TDG Code
<input checked="" type="checkbox"/> Tanker Truck	TT	02	<input checked="" type="checkbox"/> Drum DM 01
<input checked="" type="checkbox"/> Dumper Trailer	DT	03	<input checked="" type="checkbox"/> Ton Sac CF 05
<input checked="" type="checkbox"/> Roll-on/Roll-off Container	CM	06	<input checked="" type="checkbox"/> Other 07
<b>METHOD OF TREATMENT OR DISPOSAL</b>			
Chemical de-activation, insolubilization, physicochemical stabilization, physical solidification after placement in secure cells			
<b>TRANSIT INFORMATION</b>			
Potential port of:		Potential port of:	
Entry to Canada	Exit from United States	Entry to Canada	Exit from United States
<input checked="" type="checkbox"/> Lacolle, QC	Champlain, NY	<input checked="" type="checkbox"/> Niagara Falls, ON	Niagara Falls, NY
<input checked="" type="checkbox"/> Landsdowne, ON	Alexandria Bay, NY	<input checked="" type="checkbox"/> Sarnia, ON	Port Huron, MI
<input checked="" type="checkbox"/> Rock Island, QC	Derby Line, VT	<input checked="" type="checkbox"/> Windsor, ON	Detroit, MI
<input checked="" type="checkbox"/> Phillipsburg, QC	Swanton, VT	<input checked="" type="checkbox"/> Fort Erie, ON	Buffalo, NY
<input checked="" type="checkbox"/> Cornwall, ON	Massena, NY	<input checked="" type="checkbox"/> Queenston, ON	Lewiston, NY
other <input type="checkbox"/>		other <input type="checkbox"/>	

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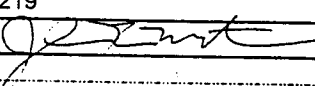
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 Blainville, QC J7C 3V4



## NOTIFICATION OF INTENT TO EXPORT HAZARDOUS WASTE FROM UNITED STATES TO CANADA

<b>PRIMARY EXPORTER (CONSIGNOR)</b>		Transfer Center <input checked="" type="checkbox"/> New <input type="checkbox"/> Renewal <input checked="" type="checkbox"/>	
Name:	SAFETY-KLEEN (WICHITA), INC.		
Mailing Address	Shipping Address	EPA ID No.: KSD007246846	
Address:	2549 North New York Avenue	2549 North New York Avenue	Phone:
			(316) 269-7485
City:	Wichita	Wichita	ext.
State:	Kansas	Kansas	Fax:
Zip:	67219	67219	(316) 269-7413
Contact: Mr. John Martin	Signature: 	Date: 2/5/02	
<b>CONSIGNEE</b> Stablex Canada Inc			
Address:	760, boul. Industriel		
City, Province:	Blainville, Québec		
Postal Code:	J7C3V4		
	EPA ID No.:	NYD980756415	
	Phone:	(450) 430-9230	
	Fax:	(450) 430-5727	
<b>CARRIER:</b> See attached - Carrier's list			

<b>WASTE INFORMATION</b>		STABLEX CODE :012759	
<b>GENERAL DESCRIPTION OF WASTE:</b> Waste Batteries			
<b>US TECHNICAL DESCRIPTION</b>		<b>CANADA TECHNICAL DESCRIPTION</b>	
DOT Proper Shipping Name: RQ Waste batteries, wet, filled with acid electric storage		TDG Shipping Name: Waste batteries, wet, filled with acid	
DOT Hazard Class	8	TDG Classification	8
DOT ID Code	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN2794	TDG PIN No.	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN2794
Packing Group	III	TDG Packing Group	III
DOT Proper Shipping Name: RQ Waste batteries, wet, filled with alkali electric storage		TDG Shipping Name: Waste batteries, wet, filled with alkali	
DOT Hazard Class	8	TDG Classification	8
DOT ID Code	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN2795	TDG PIN No.	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN2795
Packing Group	III	TDG Packing Group	III
DOT Proper Shipping Name: RQ Waste water-reactive solid N.O.S. (magnesium, sodium, lithium)		TDG Shipping Name: Waste water-reactive solid, n.o.s. (magnesium, sodium, lithium)	
DOT Hazard Class	4.2	TDG Classification	4.2
DOT ID Code	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN2813	TDG PIN No.	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN2813
Packing Group	see annex	TDG Packing Group	II
EPA Waste No.:			

<b>SHIPPING INFORMATION</b>							
Expected date of first shipment (approval of notice takes about 60 days):							
Frequency of shipments	40	per:	week	month	quarter	year	once
Total volume (next 12 months)	250	units:	<input checked="" type="checkbox"/> (tons)	<input type="checkbox"/> Gallons	<input type="checkbox"/> pounds	<input type="checkbox"/> cubic yard	<input type="checkbox"/>
MODE OF TRANSPORTATION:		Road <input checked="" type="checkbox"/> Rail <input type="checkbox"/>		Potential Container type:		USA Code TDG Code	
<input checked="" type="checkbox"/> Tanker Truck	TT	02	<input checked="" type="checkbox"/> Drum	DM	01		
<input checked="" type="checkbox"/> Dumper Trailer	DT	03	<input checked="" type="checkbox"/> Ton Sac	CF	05		
<input checked="" type="checkbox"/> Roll-on/Roll-off Container	CM	06	<input checked="" type="checkbox"/> Other		07		
<b>METHOD OF TREATMENT OR DISPOSAL</b>							
Chemical de-activation, insolubilization, physicochemical stabilization, physical solidification after placement in secure cells							
<b>TRANSIT INFORMATION</b>							
Potential port of:				Potential port of:			
Entry to Canada		Exit from United States		Entry to Canada		Exit from United States	
<input checked="" type="checkbox"/> Lacolle, QC	Champlain, NY	<input checked="" type="checkbox"/> Niagara Falls, ON	Niagara Falls, NY	<input checked="" type="checkbox"/> Sarnia, ON	Port Huron, MI	<input checked="" type="checkbox"/> Windsor, ON	Detroit, MI
<input checked="" type="checkbox"/> Landsdowne, ON	Alexandria Bay, NY	<input checked="" type="checkbox"/> Fort Érié, ON	Buffalo, NY	<input checked="" type="checkbox"/> Queenston, ON	Lewiston, NY		
<input checked="" type="checkbox"/> Rock Island, QC	Derby Line, VT						
<input checked="" type="checkbox"/> Phillipsburg, QC	Swanton, VT						
<input checked="" type="checkbox"/> Cornwall, ON	Massena, NY						
other <input type="checkbox"/>		other <input type="checkbox"/>					

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 760 Industrial Blvd.  
 Blainville, QC J7C 3V4



## NOTIFICATION OF INTENT TO EXPORT HAZARDOUS WASTE FROM UNITED STATES TO CANADA

<b>PRIMARY EXPORTER (CONSIGNOR)</b>		Transfer Center <input checked="" type="checkbox"/> New <input type="checkbox"/> Renewal <input checked="" type="checkbox"/>	
Name:	SAFETY-KLEEN (WICHITA), INC.		
Mailing Address		Shipping Address	EPA ID No.: KSD007246846
Address:	2549 North New York Avenue	2549 North New York Avenue	Phone:
City:	Wichita	Wichita	(316) 269-7485
State:	Kansas	Kansas	ext.
Zip:	67219	67219	Fax:
Contact: Mr. John Martin	Signature: <i>[Signature]</i>	Date:	2/8/07
<b>CONSIGNEE</b> Stablex Canada Inc		EPA ID No.: NYD980756415	
Address: 760. boul. Industriel		Phone: (450) 430-9230	
City, Province: Blainville, Québec		Fax: (450) 430-5727	
Postal Code: J7C3V4			
<b>CARRIER:</b> See attached - Carrier's list			

<b>WASTE INFORMATION</b>		STABLEX CODE :002503	
<b>GENERAL DESCRIPTION OF WASTE:</b> Oxidizer Solid			
<b>US TECHNICAL DESCRIPTION</b>		<b>CANADA TECHNICAL DESCRIPTION</b>	
DOT Proper Shipping Name: RQ Waste oxidizing solid, N.O.S. (sodium or potassium nitrite, nitrate, chlorite, chlorate, persulfate, peroxide or hydrogen peroxide)		TDG Shipping Name: Waste oxidizing solid, n.o.s. (sodium or potassium nitrite, nitrate, chlorite, chlorate, persulfate, peroxide or hydrogen peroxide)	
DOT Hazard Class	5.1	TDG Classification	5.1
DOT ID Code	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN1479	TDG PIN No.	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN1479
Packing Group	II	TDG Packing Group	I II III
DOT Proper Shipping Name: RQ Waste oxidizing solid, toxic, N.O.S. (sodium or potassium nitrite, nitrate, chlorite, chlorate, persulfate, peroxide or hydrogen peroxide)		TDG Shipping Name: Waste oxidizing solid, toxic, n.o.s. (sodium or potassium nitrite, nitrate, chlorite, chlorate, persulfate, peroxide or hydrogen peroxide)	
DOT Hazard Class	5.1	TDG Classification	5.1 6.1
DOT ID Code	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN3087	TDG PIN No.	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN3087
Packing Group	II	TDG Packing Group	I II III
DOT Proper Shipping Name: RQ Waste oxidizing solid, corrosive, N.O.S. (sodium or potassium nitrite, nitrate, chlorite, chlorate, persulfate, peroxide or hydrogen peroxide, hydroxide or acid)		TDG Shipping Name: Waste oxidizing solid, corrosive, n.o.s. (sodium or potassium nitrite, nitrate, chlorite, chlorate, persulfate, peroxide or hydrogen peroxide, hydroxide or acid)	
DOT Hazard Class	5.1	TDG Classification	5.1 8
DOT ID Code	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN3085	TDG PIN No.	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN3085
Packing Group	see annex I III	TDG Packing Group	I II III
EPA Waste No.:			

<b>SHIPPING INFORMATION</b>			
Expected date of first shipment (approval of notice takes about 60 days):			
Frequency of shipments	40	per:	week month quarter <u>year</u> once
Total volume (next 12 months)	250	units:	(tons) Gallons pounds cubic yard
MODE OF TRANSPORTATION:			
Potential Container type:	USA Code	TDG Code	Potential Container type: USA Code TDG Code
<input checked="" type="checkbox"/> Tanker Truck	TT	02	<input checked="" type="checkbox"/> Drum DM 01
<input checked="" type="checkbox"/> Dumper Trailer	DT	03	<input checked="" type="checkbox"/> Ton Sac CF 05
<input checked="" type="checkbox"/> Roll-on/Roll-off Container	CM	06	<input checked="" type="checkbox"/> Other 07
<b>METHOD OF TREATMENT OR DISPOSAL</b>			
Chemical de-activation, insolubilization, physicochemical stabilization, physical solidification after placement in secure cells			
<b>TRANSIT INFORMATION</b>			
Potential port of:		Potential port of:	
Entry to Canada	Exit from United States	Entry to Canada	Exit from United States
<input checked="" type="checkbox"/> Lacolle, QC	Champlain, NY	<input checked="" type="checkbox"/> Niagara Falls, ON	Niagara Falls, NY
<input checked="" type="checkbox"/> Landsdowne, ON	Alexandria Bay, NY	<input checked="" type="checkbox"/> Sarnia, ON	Port Huron, MI
<input checked="" type="checkbox"/> Rock Island, QC	Derby Line, VT	<input checked="" type="checkbox"/> Windsor, ON	Detroit, MI
<input checked="" type="checkbox"/> Phillipsburg, QC	Swanton, VT	<input checked="" type="checkbox"/> Fort Erie, ON	Buffalo, NY
<input checked="" type="checkbox"/> Cornwall, ON	Massena, NY	<input checked="" type="checkbox"/> Queenston, ON	Lewiston, NY
other <input type="checkbox"/>		other <input type="checkbox"/>	

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 c/o Customer Service Agent  
 760 Industrial Blvd.  
 Blainville, QC J7C 3V4



## NOTIFICATION OF INTENT TO EXPORT HAZARDOUS WASTE FROM UNITED STATES TO CANADA

<b>PRIMARY EXPORTER (CONSIGNOR)</b>		Transfer Center <input checked="" type="checkbox"/>	New <input type="checkbox"/> Renewal <input checked="" type="checkbox"/>
Name:	SAFETY-KLEEN (WICHITA), INC.		
Mailing Address	Shipping Address	EPA ID No.: KSD007246846	
Address:	2549 North New York Avenue	2549 North New York Avenue	Phone: (316) 269-7485
City:	Wichita	Wichita	ext.
State:	Kansas	Kansas	Fax: (316) 269-7413
Zip:	67219	67219	
Contact: Mr John Martin	Signature: <i>[Signature]</i>	Date: 2/08/02	
<b>CONSIGNEE</b> Stablex Canada Inc			
Address:	760. boul. Industriel		EPA ID No.: NYD980756415
City, Province:	Blainville, Québec		Phone: (450) 430-9230
Postal Code:	J7C3V4		Fax: (450) 430-5727
<b>CARRIER:</b> See attached - Carrier's list			

<b>WASTE INFORMATION</b>		STABLEX CODE :002502	
GENERAL DESCRIPTION OF WASTE: Oxidizer Liquid			
<b>US TECHNICAL DESCRIPTION</b>		<b>CANADA TECHNICAL DESCRIPTION</b>	
DOT Proper Shipping Name: RQ Waste oxidizing, liquid, N.O.S. (sodium or potassium nitrite, nitrate, chlorite, chlorate, persulfate, peroxide or hydrogen peroxide)		TDG Shipping Name: Waste oxidizing liquid, n.o.s. (sodium or potassium nitrite, nitrate, chlorite, chlorate, persulfate, peroxide or hydrogen peroxide)	
DOT Hazard Class	5.1	TDG Classification	5.1
DOT ID Code	UN / NA : UN3139	TDG PIN No.	UN / NA : UN3139
Packing Group	II I III	TDG Packing Group	II I III
DOT Proper Shipping Name: RQ Waste oxidizing liquid, toxic, N.O.S. (sodium or potassium nitrite, nitrate, chlorite, chlorate, persulfate, peroxide or hydrogen peroxide)		TDG Shipping Name: Waste oxidizing liquid, toxic, n.o.s. (sodium or potassium nitrite, nitrate, chlorite, chlorate, persulfate, peroxide or hydrogen peroxide)	
DOT Hazard Class	5.1	TDG Classification	5.1 6.1
DOT ID Code	UN / NA : UN3099	TDG PIN No.	UN / NA : UN3099
Packing Group	II I III	TDG Packing Group	I II III
DOT Proper Shipping Name: RQ Waste oxidizing liquid, corrosive, N.O.S. (sodium or potassium nitrite, nitrate, chlorite, chlorate, persulfate, peroxide or hydrogen peroxide, hydroxide or acid)		TDG Shipping Name: Waste oxidizing liquid, corrosive, n.o.s. (sodium or potassium nitrite, nitrate, chlorite, chlorate, persulfate, peroxide or hydrogen peroxide, hydroxide or acid)	
DOT Hazard Class	5.1	TDG Classification	5.1 8
DOT ID Code	UN / NA : UN3098	TDG PIN No.	UN / NA : UN3098
Packing Group	see annex I III	TDG Packing Group	I II III
EPA Waste No.: see annex			

<b>SHIPPING INFORMATION</b>							
Expected date of first shipment (approval of notice takes about 60 days):							
Frequency of shipments	40	per:	week	month	quarter	year	once
Total volume (next 12 months)	250	units:	(tons)	Gallons	pounds	cubic yard	
MODE OF TRANSPORTATION: Road <input checked="" type="checkbox"/> Rail <input type="checkbox"/>							
Potential Container type:		USA Code	TDG Code	Potential Container type:		USA Code	TDG Code
<input checked="" type="checkbox"/> Tanker Truck	TT	02		<input checked="" type="checkbox"/> Drum	DM	01	
<input checked="" type="checkbox"/> Dumper Trailer	DT	03		<input checked="" type="checkbox"/> Ton Sac	CF	05	
<input checked="" type="checkbox"/> Roll-on/Roll-off Container	CM	06		<input checked="" type="checkbox"/> Other		07	
<b>METHOD OF TREATMENT OR DISPOSAL</b>							
Chemical de-activation, insolubilization, physicochemical stabilization, physical solidification after placement in secure cells							
<b>TRANSIT INFORMATION</b>							
Potential port of:				Potential port of:			
Entry to Canada		Exit from United States		Entry to Canada		Exit from United States	
<input checked="" type="checkbox"/> Lacolle, QC	Champlain, NY	<input checked="" type="checkbox"/> Niagara Falls, ON	Niagara Falls, NY	<input checked="" type="checkbox"/> Sarnia, ON	Port Huron, MI	<input checked="" type="checkbox"/> Windsor, ON	Detroit, MI
<input checked="" type="checkbox"/> Landsdowne, ON	Alexandria Bay, NY	<input checked="" type="checkbox"/> Fort Erie, ON	Buffalo, NY	<input checked="" type="checkbox"/> Queenston, ON	Lewiston, NY		
<input checked="" type="checkbox"/> Rock Island, QC	Derby Line, VT						
<input checked="" type="checkbox"/> Phillipsburg, QC	Swanton, VT						
<input checked="" type="checkbox"/> Cornwall, ON	Massena, NY						
other <input type="checkbox"/>		other <input type="checkbox"/>					

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 Blainville, QC J7C 3V4



## NOTIFICATION OF INTENT TO EXPORT HAZARDOUS WASTE FROM UNITED STATES TO CANADA

<b>PRIMARY EXPORTER (CONSIGNOR)</b>		Transfer Center <input checked="" type="checkbox"/> New <input type="checkbox"/> Renewal <input checked="" type="checkbox"/>	
Name:	SAFETY-KLEEN (WICHITA), INC.		
Mailing Address	Shipping Address	EPA ID No.: KSD007246846	
Address:	2549 North New York Avenue	2549 North New York Avenue	Phone: (316) 269-7485
City:	Wichita	Wichita	ext.
State:	Kansas	Kansas	Fax:
Zip:	67219	67219	(316) 269-7413
Contact: Mr John Martin	Signature: <i>[Signature]</i>	Date: 2/8/02	
<b>CONSIGNEE</b> Stablex Canada Inc			
Address: 760. boul. Industriel		EPA ID No.: NYD980756415	
City, Province: Blainville, Québec		Phone: (450) 430-9230	
Postal Code: J7C3V4		Fax: (450) 430-5727	
<b>CARRIER:</b> See attached - Carrier's list			

<b>WASTE INFORMATION</b>		STABLEX CODE :002496	
<b>GENERAL DESCRIPTION OF WASTE:</b> Neutral Solid			
<b>US TECHNICAL DESCRIPTION</b>		<b>CANADA TECHNICAL DESCRIPTION</b>	
DOT Proper Shipping Name: RQ Waste environmentally hazardous substances, solid, N.O.S. (MAH, THH, various metals)		TDG Shipping Name: Waste environmentally hazardous substances, solid, n.o.s. (MAH, THH, various metals)	
DOT Hazard Class	9	TDG Classification	9.2
DOT ID Code	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN3077	TDG PIN No.	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN3077
Packing Group	III	TDG Packing Group	III
DOT Proper Shipping Name: RQ Waste toxic solid, inorganic, N.O.S. (arsenic, cadmium, lead, mercury compound)		TDG Shipping Name: Waste toxic solid, inorganic, n.o.s. (arsenic, cadmium, lead, mercury compound)	
DOT Hazard Class	6.1	TDG Classification	6.1
DOT ID Code	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN3288	TDG PIN No.	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN3288
Packing Group	II I III	TDG Packing Group	I II III
DOT Proper Shipping Name: RQ Waste toxic solids, organic, N.O.S. (phenol)		TDG Shipping Name: Waste toxic solid, organic, n.o.s. (phenol)	
DOT Hazard Class	6.1	TDG Classification	6.1
DOT ID Code	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN2811	TDG PIN No.	UN <input type="checkbox"/> / NA <input type="checkbox"/> : UN2811
Packing Group	see annex I III	TDG Packing Group	I II III
EPA Waste No.:			

<b>SHIPPING INFORMATION</b>							
Expected date of first shipment (approval of notice takes about 60 days):							
Frequency of shipments	40	per:	week	month	quarter	year	once
Total volume (next 12 months)	250	units:	<input checked="" type="checkbox"/> (tons)	<input type="checkbox"/> Gallons	<input type="checkbox"/> pounds	<input type="checkbox"/> cubic yard	<input type="checkbox"/>
MODE OF TRANSPORTATION: Road <input checked="" type="checkbox"/> Rail <input type="checkbox"/>							
Potential Container type:		USA Code	TDG Code	Potential Container type:		USA Code	TDG Code
<input checked="" type="checkbox"/> Tanker Truck		TT	02	<input checked="" type="checkbox"/> Drum		DM	01
<input checked="" type="checkbox"/> Dumper Trailer		DT	03	<input checked="" type="checkbox"/> Ton Sac		CF	05
<input checked="" type="checkbox"/> Roll-on/Roll-off Container		CM	06	<input checked="" type="checkbox"/> Other			07
<b>METHOD OF TREATMENT OR DISPOSAL</b>							
Chemical de-activation, insolubilization, physicochemical stabilization, physical solidification after placement in secure cells							
<b>TRANSIT INFORMATION</b>							
Potential port of:				Potential port of:			
Entry to Canada		Exit from United States		Entry to Canada		Exit from United States	
<input checked="" type="checkbox"/> Lacolle, QC		<input checked="" type="checkbox"/> Champlain, NY		<input checked="" type="checkbox"/> Niagara Falls, ON		<input checked="" type="checkbox"/> Niagara Falls, NY	
<input checked="" type="checkbox"/> Landsdowne, ON		<input checked="" type="checkbox"/> Alexandria Bay, NY		<input checked="" type="checkbox"/> Sarnia, ON		<input checked="" type="checkbox"/> Port Huron, MI	
<input checked="" type="checkbox"/> Rock Island, QC		<input checked="" type="checkbox"/> Derby Line, VT		<input checked="" type="checkbox"/> Windsor, ON		<input checked="" type="checkbox"/> Detroit, MI	
<input checked="" type="checkbox"/> Phillipsburg, QC		<input checked="" type="checkbox"/> Swanton, VT		<input checked="" type="checkbox"/> Fort Érié, ON		<input checked="" type="checkbox"/> Buffalo, NY	
<input checked="" type="checkbox"/> Cornwall, ON		<input checked="" type="checkbox"/> Massena, NY		<input checked="" type="checkbox"/> Queenston, ON		<input checked="" type="checkbox"/> Lewiston, NY	
other <input type="checkbox"/>		other <input type="checkbox"/>		other <input type="checkbox"/>		other <input type="checkbox"/>	

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 760 Industrial Blvd.  
 Blainville, QC J7C 3V4



## NOTIFICATION OF INTENT TO EXPORT HAZARDOUS WASTE FROM UNITED STATES TO CANADA

<b>PRIMARY EXPORTER (CONSIGNOR)</b>		Transfer Center <input checked="" type="checkbox"/> New <input type="checkbox"/> Renewal <input checked="" type="checkbox"/>	
Name: SAFETY-KLEEN (WICHITA), INC.			
Mailing Address		Shipping Address	
Address: 2549 North New York Avenue		EPA ID No.: KSD007246846	
City: Wichita		Phone: (316) 269-7485	
State: Kansas		ext.	
Zip: 67219		Fax: (316) 269-7413	
Contact: Mr. John Martin		Signature: <i>[Signature]</i> Date: 2/8/02	
<b>CONSIGNEE</b> Stablex Canada Inc			
Address: 760, boul. Industriel		EPA ID No.: NYD980756415	
City, Province: Blainville, Québec		Phone: (450) 430-9230	
Postal Code: J7C3V4		Fax: (450) 430-5727	
<b>CARRIER:</b> See attached - Carrier's list			

<b>WASTE INFORMATION</b>		STABLEX CODE :002497	
<b>GENERAL DESCRIPTION OF WASTE: Neutral Liquid</b>			
<b>US TECHNICAL DESCRIPTION</b>		<b>CANADA TECHNICAL DESCRIPTION</b>	
DOT Proper Shipping Name: RQ Waste environmentally hazardous substances, liquid, N.O.S. (MAH, THH, various metals)		TDG Shipping Name: Waste environmentally hazardous substances, liquid, n.o.s. (MAH, THH, various metals)	
DOT Hazard Class	9	TDG Classification	9.2
DOT ID Code	UN / NA : UN3082	TDG PIN No.	UN / NA : UN3082
Packing Group	III	TDG Packing Group	III
DOT Proper Shipping Name: RQ Waste toxic liquid, inorganic, N.O.S. (arsenic, cadmium, lead, mercury compound)		TDG Shipping Name: Waste toxic liquid, inorganic, n.o.s. (arsenic, cadmium, lead, mercury compound)	
DOT Hazard Class	6.1	TDG Classification	6.1
DOT ID Code	UN / NA : UN3287	TDG PIN No.	UN / NA : UN3287
Packing Group	II	TDG Packing Group	II
DOT Proper Shipping Name: RQ Waste toxic, liquids, organic, N.O.S. (phenol)		TDG Shipping Name: Waste toxic liquid, organic, n.o.s. (phenol)	
DOT Hazard Class	6.1	TDG Classification	6.1
DOT ID Code	UN / NA : UN2810	TDG PIN No.	UN / NA : UN2810
Packing Group	see annex I	TDG Packing Group	II
EPA Waste No.: see annex			

<b>SHIPPING INFORMATION</b>					
Expected date of first shipment (approval of notice takes about 60 days):					
Frequency of shipments	40	per:	week	month	quarter
Total volume (next 12 months)	250	units:	(tons)	Gallons	pounds
MODE OF TRANSPORTATION: Road <input checked="" type="checkbox"/> Rail <input type="checkbox"/>					
Potential Container type:	USA Code	TDG Code	Potential Container type:	USA Code	TDG Code
<input checked="" type="checkbox"/> Tanker Truck	TT	02	<input checked="" type="checkbox"/> Drum	DM	01
<input checked="" type="checkbox"/> Dumper Trailer	DT	03	<input checked="" type="checkbox"/> Ton Sac	CF	05
<input checked="" type="checkbox"/> Roll-on/Roll-off Container	CM	06	<input checked="" type="checkbox"/> Other		07
<b>METHOD OF TREATMENT OR DISPOSAL</b>					
Chemical de-activation, insolubilization, physicochemical stabilization, physical solidification after placement in secure cells					
<b>TRANSIT INFORMATION</b>					
Potential port of:			Potential port of:		
Entry to Canada	Exit from United States	Entry to Canada	Exit from United States	Entry to Canada	Exit from United States
<input checked="" type="checkbox"/> Lacolle, QC	Champlain, NY	<input checked="" type="checkbox"/> Niagara Falls, ON	Niagara Falls, NY	<input checked="" type="checkbox"/> Samia, ON	Port Huron, MI
<input checked="" type="checkbox"/> Landsdowne, ON	Alexandria Bay, NY	<input checked="" type="checkbox"/> Windsor, ON	Detroit, MI	<input checked="" type="checkbox"/> Fort Erie, ON	Buffalo, NY
<input checked="" type="checkbox"/> Rock Island, QC	Derby Line, VT	<input checked="" type="checkbox"/> Queenston, ON	Lewiston, NY		
<input checked="" type="checkbox"/> Phillipsburg, QC	Swanton, VT				
<input checked="" type="checkbox"/> Cornwall, ON	Massena, NY				
other <input type="checkbox"/>		other <input type="checkbox"/>			

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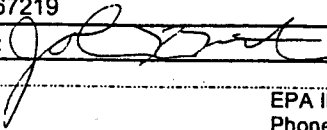
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 c/o Customer Service Agent  
 760 Industrial Blvd.  
 Blainville, QC J7C 3V4



NOTIFICATION OF INTENT TO EXPORT HAZARDOUS WASTE FROM UNITED STATES TO CANADA

<b>PRIMARY EXPORTER (CONSIGNOR)</b>		Transfer Center <input checked="" type="checkbox"/> New <input type="checkbox"/> Renewal <input checked="" type="checkbox"/>	
Name:	SAFETY-KLEEN (WICHITA), INC.		
Mailing Address	Shipping Address	EPA ID No.: KSD007246846	
Address:	2549 North New York Avenue	2549 North New York Avenue	Phone:
			(316) 269-7485
City:	Wichita	Wichita	ext.
State:	Kansas	Kansas	Fax:
Zip:	67219	67219	(316) 269-7413
Contact: Mr John Martin	Signature: 	Date: 2/8/02	
<b>CONSIGNEE</b> Stablex Canada Inc			
Address:	760. boul. Industriel		EPA ID No.: NYD980756415
City, Province:	Blainville, Québec		Phone: (450) 430-9230
Postal Code:	J7C3V4		Fax: (450) 430-5727
<b>CARRIER:</b> See attached - Carrier's list			

<b>WASTE INFORMATION</b>		STABLEX CODE :002490	
<b>GENERAL DESCRIPTION OF WASTE:</b> Acid Liquid Mixed			
<b>US TECHNICAL DESCRIPTION</b>		<b>CANADA TECHNICAL DESCRIPTION</b>	
DOT Proper Shipping Name: RQ Waste corrosive liquid, acidic, inorganic, N.O.S. (hydrochloric acid, hydrofluoric acid, nitric acid, phosphoric acid, sulphuric acid)		TDG Shipping Name: Waste corrosive liquid, acidic, inorganic, n.o.s. (hydrochloric acid, hydrofluoric acid, nitric acid, phosphoric acid, sulphuric acid)	
DOT Hazard Class	8	TDG Classification	8
DOT ID Code	UN / NA : UN3264	TDG PIN No.	UN / NA : UN3264
Packing Group	II	TDG Packing Group	I
DOT Proper Shipping Name: RQ Waste corrosive liquids, toxic, N.O.S. (hydrochloric acid, hydrofluoric acid, nitric acid, phosphoric acid, sulphuric acid)		TDG Shipping Name: Waste corrosive liquid, toxic, n.o.s. (hydrochloric acid, hydrofluoric acid, nitric acid, phosphoric acid, sulphuric acid)	
DOT Hazard Class	8	TDG Classification	8
DOT ID Code	UN / NA : UN2922	TDG PIN No.	UN / NA : UN2922
Packing Group	II	TDG Packing Group	I
DOT Proper Shipping Name: RQ Waste corrosive liquids, oxidizing, N.O.S. (hydrochloric acid, hydrofluoric acid, nitric acid, phosphoric acid, sulphuric acid)		TDG Shipping Name: Waste corrosive liquid, oxidizing, n.o.s. (hydrochloric acid, hydrofluoric acid, nitric acid, phosphoric acid, sulphuric acid)	
DOT Hazard Class	8	TDG Classification	8
DOT ID Code	UN / NA : UN3093	TDG PIN No.	UN / NA : UN3093
Packing Group	II	TDG Packing Group	I
EPA Waste No.: see annex I			

<b>SHIPPING INFORMATION</b>							
Expected date of first shipment (approval of notice takes about 60 days):							
Frequency of shipments	40	per:	week	month	quarter	year	once
Total volume (next 12 months)	250	units:	(tons)	Gallons	pounds	cubic yard	
MODE OF TRANSPORTATION: Road <input checked="" type="checkbox"/> Rail <input type="checkbox"/>							
Potential Container type:		USA Code	TDG Code	Potential Container type:		USA Code	TDG Code
<input checked="" type="checkbox"/> Tanker Truck	TT	02		<input checked="" type="checkbox"/> Drum	DM	01	
<input checked="" type="checkbox"/> Dumper Trailer	DT	03		<input checked="" type="checkbox"/> Ton Sac	CF	05	
<input checked="" type="checkbox"/> Roll-on/Roll-off Container	CM	06		<input checked="" type="checkbox"/> Other		07	
<b>METHOD OF TREATMENT OR DISPOSAL</b>							
Chemical de-activation, insolubilization, physicochemical stabilization, physical solidification after placement in secure cells							
<b>TRANSIT INFORMATION</b>							
Potential port of:				Potential port of:			
Entry to Canada		Exit from United States		Entry to Canada		Exit from United States	
<input checked="" type="checkbox"/> Lacolle, QC		<input checked="" type="checkbox"/> Champlain, NY		<input checked="" type="checkbox"/> Niagara Falls, ON		<input checked="" type="checkbox"/> Niagara Falls, NY	
<input checked="" type="checkbox"/> Landsdowne, ON		<input checked="" type="checkbox"/> Alexandria Bay, NY		<input checked="" type="checkbox"/> Sarnia, ON		<input checked="" type="checkbox"/> Port Huron, MI	
<input checked="" type="checkbox"/> Rock Island, QC		<input checked="" type="checkbox"/> Derby Line, VT		<input checked="" type="checkbox"/> Windsor, ON		<input checked="" type="checkbox"/> Detroit, MI	
<input checked="" type="checkbox"/> Phillipsburg, QC		<input checked="" type="checkbox"/> Swanton, VT		<input checked="" type="checkbox"/> Fort Érié, ON		<input checked="" type="checkbox"/> Buffalo, NY	
<input checked="" type="checkbox"/> Cornwall, ON		<input checked="" type="checkbox"/> Massena, NY		<input checked="" type="checkbox"/> Queenston, ON		<input checked="" type="checkbox"/> Lewiston, NY	
other <input type="checkbox"/>		other <input type="checkbox"/>					

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Blainville, QC J7C 3V4





## NOTIFICATION OF INTENT TO EXPORT HAZARDOUS WASTE FROM UNITED STATES TO CANADA

<b>PRIMARY EXPORTER (CONSIGNOR)</b>		Transfer Center <input checked="" type="checkbox"/> New <input type="checkbox"/> Renewal <input checked="" type="checkbox"/>	
Name: SAFETY-KLEEN (WICHITA), INC.			
Mailing Address		Shipping Address	
Address: 2549 North New York Avenue		2549 North New York Avenue	
City: Wichita		Wichita	
State: Kansas		Kansas	
Zip: 67219		67219	
Contact: Mr. John Martin		Signature: <i>[Signature]</i>	
Date: 2/8/02		EPA ID No.: KSD007246846	
Address: 760. boul. Industriel		EPA ID No.: NYD980756415	
City, Province: Blainville, Québec		Phone: (450) 430-9230	
Postal Code: J7C3V4		Fax: (450) 430-5727	
CARRIER: See attached - Carrier's list			

<b>WASTE INFORMATION</b>		STABLEX CODE : 002491	
GENERAL DESCRIPTION OF WASTE: Acid Solid			
<b>US TECHNICAL DESCRIPTION</b>		<b>CANADA TECHNICAL DESCRIPTION</b>	
DOT Proper Shipping Name: RQ Waste corrosive solid, acidic, inorganic, N.O.S. (hydrochloric acid, hydrofluoric acid, nitric acid, phosphoric acid, sulphuric acid)		TDG Shipping Name: Waste corrosive solid, acidic, inorganic, n.o.s. (hydrochloric acid, hydrofluoric acid, nitric acid, phosphoric acid, sulphuric acid)	
DOT Hazard Class 8		TDG Classification 8	
DOT ID Code UN / NA : UN3260		TDG PIN No. UN / NA : UN3260	
Packing Group II		TDG Packing Group I	
DOT Proper Shipping Name: RQ Waste corrosive solids, toxic, N.O.S. (hydrochloric acid, hydrofluoric acid, nitric acid, phosphoric acid, sulphuric acid)		TDG Shipping Name: Waste corrosive solid, toxic, n.o.s. (hydrochloric acid, hydrofluoric acid, nitric acid, phosphoric acid, sulphuric acid)	
DOT Hazard Class 8		TDG Classification 8	
DOT ID Code UN / NA : UN2923		TDG PIN No. UN / NA : UN2923	
Packing Group II		TDG Packing Group I	
DOT Proper Shipping Name: RQ Waste corrosive solids, oxidizing, N.O.S. (hydrochloric acid, hydrofluoric acid, nitric acid, phosphoric acid, sulphuric acid)		TDG Shipping Name: Waste corrosive solid, oxidizing, n.o.s. (hydrochloric acid, hydrofluoric acid, nitric acid, phosphoric acid, sulphuric acid)	
DOT Hazard Class 8		TDG Classification 8	
DOT ID Code UN / NA : UN3084		TDG PIN No. UN / NA : UN3084	
Packing Group see annex I		TDG Packing Group I	
EPA Waste No.:			

<b>SHIPPING INFORMATION</b>			
Expected date of first shipment (approval of notice takes about 60 days):			
Frequency of shipments	40	per:	week month quarter year once
Total volume (next 12 months)	250	units:	tons Gallons pounds cubic yard
MODE OF TRANSPORTATION:		Road <input checked="" type="checkbox"/> Rail <input type="checkbox"/>	
Potential Container type:	USA Code	TDG Code	Potential Container type:
<input checked="" type="checkbox"/> Tanker Truck	TT	02	<input checked="" type="checkbox"/> Drum
<input checked="" type="checkbox"/> Dumper Trailer	DT	03	<input checked="" type="checkbox"/> Ton Sac
<input checked="" type="checkbox"/> Roll-on/Roll-off Container	CM	06	<input checked="" type="checkbox"/> Other
<b>METHOD OF TREATMENT OR DISPOSAL</b>			
Chemical de-activation, insolubilization, physicochemical stabilization, physical solidification after placement in secure cells			
<b>TRANSIT INFORMATION</b>			
Potential port of:		Potential port of:	
Entry to Canada	Exit from United States	Entry to Canada	Exit from United States
<input checked="" type="checkbox"/> Lacolle, QC	Champlain, NY	<input checked="" type="checkbox"/> Niagara Falls, ON	Niagara Falls, NY
<input checked="" type="checkbox"/> Landsdowne, ON	Alexandria Bay, NY	<input checked="" type="checkbox"/> Sarnia, ON	Port Huron, MI
<input checked="" type="checkbox"/> Rock Island, QC	Derby Line, VT	<input checked="" type="checkbox"/> Windsor, ON	Detroit, MI
<input checked="" type="checkbox"/> Phillipsburg, QC	Swanton, VT	<input checked="" type="checkbox"/> Fort Erie, ON	Buffalo, NY
<input checked="" type="checkbox"/> Cornwall, ON	Massena, NY	<input checked="" type="checkbox"/> Queenston, ON	Lewiston, NY
other <input type="checkbox"/>		other <input type="checkbox"/>	

## Please forward ORIGINAL to:

US EPA - Attn: Import-Export Program  
Ariel Rios Building Mail Code: 2222A (mailing address only)  
1200 Pennsylvania Avenue, NW  
Washington, DC 20460 (code 20004 for courier)  
USA

## Please forward A COPY to:

STABLEX CANADA INC.  
c/o Customer Service Agent  
760 Industrial Blvd.  
Blainville, QC J7C 3V4



**Chemical Services Division**  
**S safety-kleen.**

**FAX COVER SHEET**

**DATE: 6/17/02**

**TO: Debbie Travis  
KDHE**

**Fax #: 316-337-6023**

**FM: Rusty Dunn  
Wichita Service Center**

**Phone #: (316) 269-7491**

**Fax #: (316) 269-7455**

**Number of Pages (Including Cover Sheet): 3**

**Re: Export Notification**

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**Debbie,**

**Attached is the Export Notification submitted to EPA this year. As we discussed, in the future we will copy KDHE on this correspondence.**

**Further, you requested the dates of all shipments to Canada since the last inspection in March 2001. Since that time, we made shipments on 8/2/01, 11/8/01 and 1/19/02.**

**Please don't hesitate to contact me if you have additional questions. Thanks.**

**Safety-Kleen (Wichita), Inc.  
2549 N. New York Ave.  
Wichita, Kansas 67219  
(800) 316-0037**

SAFETY - KLEEN (WICHITA)  
WEEKLY INSPECTION LOG

FOR THE WEEK OF: January  
06, 2001

DATE AND TIME: 12/31/00

2:30 p.m.

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	(A) / U	
	Incompatible wastes are properly segregated.	(A) / U	
	Lids, bungs closed and secure.	(A) / U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	(A) / U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and othersigns of wear.	(A) / U	

Pumped water from North side of Bldg.

Pumped water from Sump and south side of bldg.

INSPECTION COMPLETED BY: A. Forgoe

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

12/31/00 -

SAFETY - KLEEN (WICHITA)  
WEEKLY INSPECTION LOGFOR THE WEEK OF : January 06, 2001DATE AND TIME: 01/01/0112:45 pm.

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Management Area	Labels affixed with generator's name, address, EPA ID#, HRI accumulation start date, EPA waste code, DOT shipping name.	(A) / U	
	Incompatible wastes are properly segregated.	(A) / U	
	Lids, bungs closed and secure.	(A) / U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	(A) / U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	(A) / U	
Tank System	Sump: Check for deterioration.	(A) / U	

No Change from 12/31/00

Fire Room - heat is on, window is open.

Roof leaks in shop.

INSPECTION COMPLETED BY:

Amy L. Jagne

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

## SAFETY-KLEEN INSPECTION LOG VIOLATIONS

1 of 4

DATE OF INSPECTIONS	MISSING WORK ORDERS			NO CORRECTIVE ACTION			NO TIME	INITIALS ONLY
	DAILY	WEEKLY	WO #	DAILY	WEEKLY	ISSUE	DAILY	DAILY
2001								
03/17				1		aisle space		
03/18				1		containers to high		
03/18				1		isle space		
03/30								1
03/31								1
04/01								1
04/02								1
04/07				1		aisle space		
04/07				1		spill		
04/07				1		aisle space		
04/08				1		aisle space		
04/08				1		containers to high		
04/08				1		drum leaking		
04/08				1		spill		
04/14				1		aisle space		
04/21				1		aisle space		
04/21				1		facility gates		
04/21				1		spill		
04/22				1		aisle space		
04/22				1		water inside building		
04/22				1		spill		
04/22				1		aisle space		
07/23					1	drums w/no label		
07/23					1	incompatible waste		
07/31								1
08/10		1	8558					
08/10		1	8560					
08/10		1	8559					
08/17		1	8561					
08/17		1	8563					
08/22	1		8568					
08/22	1		8565					
08/22	1		8567					
08/29			8568					
08/31	1		7540					
09/01			8568					
09/01	1		7552					
09/01	1		8569					
09/01	1		8570					
09/01	1		8571					
09/02			8569					
09/02	1		8572					
09/02			8570					
09/02			7540					
09/03			8568					
09/03			7552					
09/03			7552					
09/03	1		8573					
09/03	1		8574					
09/03			8569					
09/04	1		8549					
09/06	1		8552					
09/06	1		8553					
09/07	1		7556					
09/07	1		7557					

## SAFETY-KLEEN INSPECTION LOG VIOLATIONS

2 of 4

09/08	1		7563				
09/08			8568				
09/08	1		7564				
09/08			7564				
09/08	1		7565				
09/08	1		7568				
09/08	1		7569				
09/08	1		7570				
09/09	1		8575				
09/09			8568				
09/09			7563				
09/09			7564				
09/09			7564				
09/09			7565				
09/09			7568				
09/09			7569				
09/09			7570				
09/10				1	aisle space		
09/10			8568				
09/16	1		7576				
09/17			8568				
09/18			8568				
09/19			8568				
09/20			8568				
09/21			8568				
09/24			8568				
09/26			8568				
09/27			8568				
09/27		1	7558				
09/27		1	7559				
09/27		1	7561				
09/27		1	7560				
09/28			8568				
09/29			8568				
09/30			8568				
10/01			8568				
10/02			8568				
10/03			8568				
10/05				1	aisle space		
10/05				1	containment coating		
10/05				1	water inside building		
10/05				1	water needs pumped		
10/05				1	containment coating		
10/05				1	water needs pumped		
10/05				1	water needs pumped		
10/05				1	aisle space		
10/05				1	liquid on floor		
10/05				1	water needs pumped		
10/05				1	containment coating		
10/05				1	water inside building		
10/05				1	two open drums		
10/05				1	no labels		
10/05				1	damaged drum & leak		
10/05				1	no labels		
10/05				1	drum leaking		
10/05				1	no labels		
10/05				1	loose bung bolt		
10/05				1	not properly labeled		
10/05				1	not properly labeled		

## SAFETY-KLEEN INSPECTION LOG VIOLATIONS

3 of 4

10/05				1	damaged box		
10/06			8568				
10/06			8568				
10/07				1	water needs pumped		
10/07			8568				
10/07			8568				
10/08			8568				
10/08			8568				
10/08				1	aisle space		
10/08				1	containment coating		
10/08				1	container with pressure		
10/08				1	containment coating		
10/08				1	no labels		
10/08				1	no labels		
10/09			8568				
10/09			8568				
10/09	1		7661				
10/09	1		7662				
10/11			8568				
10/11			8568				
10/12				1	containment coating		
10/12				1	fire suppression		
10/13				1	containment coating		
10/14				1	containment coating		
10/15				1	containment coating		
10/24				1	stain on floor		
10/24				1	aisle space		
10/25				1	stain on floor		
10/25				1	open drum		
10/26				1	containment coating		
10/26				1	no labels		
10/26				1	no labels		
10/26				1	waste out of drum		
10/26				1	open drum		
10/26				1	no labels		
10/26				1	no labels		
2002							
01/15						1	
01/17						1	
01/20						1	
01/22						1	
01/23						1	
02/07				1	no labels		
02/24						1	
02/25						1	
02/26						1	
02/27						1	
02/28						1	
03/05	1		7754				
03/05	1		7755				
03/05	1		7756				
03/16						1	
03/17						1	
03/18						1	
03/19						1	
03/20						1	
03/21						1	
03/22						1	

# SAFETY-KLEEN INSPECTION LOG VIOLATIONS

4 of 4

04/09	1		7759					
04/09			7759					
04/09			7759					
04/09	1		7760					
05/06				1	aisle space			
05/06						1		
05/06				1	box needs to be taped			
05/07						1		
05/08						1		
05/09						1		
05/10						1		
05/12				1	water needs pumped			
05/20					1 water needs pumped			
TOTALS	31	9		46	25		22	5



**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : March 17, 2001

TIME: 3:45 pm

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	<u>A</u> / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<u>A</u> / U	
	Floors: check for accumulations of liquids or contaminants.	<u>A</u> / U	

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A <u>U</u>	can barely walk through the middle
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<u>A</u> / U	
	Floors: check for accumulations of liquids or contaminants.	<u>A</u> / U	

INSPECTION COMPLETED BY: Deborah M. Metzger

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : March 18, 2001

TIME: 4:15pm

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	<u>A</u> / <u>U</u>	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	<u>A</u> / <u>U</u>	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<u>A</u> / <u>U</u>	
	Floors: check for accumulations of liquids or contaminants.	<u>A</u> / <u>U</u>	

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	<u>A</u> <u>U</u>	on the north row, some containers are stacked too high
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<u>A</u> / <u>U</u>	
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	<u>A</u> / <u>U</u>	

INSPECTION COMPLETED BY: Heather M. Metzger

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : March 18, 2001

TIME: 4:45pm

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U	
	Floors: check for accumulations of liquids or contaminants.	A / U	

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / U	A row of 100 packs in the middle. Can barely walk through
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U	
	Floors: check for accumulations of liquids or contaminants.	A / U	

INSPECTION COMPLETED BY:

Heather M. Metzger

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : March 30, 2001

TIME: 4:35

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	(A) / U	
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	

INSPECTION COMPLETED BY: CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : March 30, 2001

TIME: 4:40

INSPECTION UNIT: D BUILDING, TANKS & MISCELLANEOUS UNITS	E L E M E N T S						
	Leaks, Deteri- oration, Cor- rosion	Foundation Integrity	Piping Integrity	Protective Coating	Lid/Cap Closed	Pressure Re- lief Hatch (where appl)	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
V - 9	A / U	A / U	A / U	A / U	A / U	A / U	
V - 10	A / U	A / U	A / U	A / U	A / U	A / U	
V - 11	A / U	A / U	A / U	A / U	A / U	A / U	
V - 12	A / U	A / U	A / U	A / U	A / U	A / U	
V - 13	A / U	A / U	A / U	A / U	A / U	A / U	
V - 14	A / U	A / U	A / U	A / U	A / U	A / U	
V - 15A	A / U	A / U	A / U	A / U	A / U	A / U	
V - 15B	A / U	A / U	A / U	A / U	A / U	A / U	
V - 15C	A / U	A / U	A / U	A / U	A / U	A / U	
V - 15D	A / U	A / U	A / U	A / U	A / U	A / U	
V - 16	A / U	A / U	A / U	A / U	A / U	A / U	

*Out of Service*

INSPECTION COMPLETED BY: CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KILLIN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : March 30, 2001

TIME: 4:45

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage, Ignitable Storage, Containment	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Cracks or general deterioration of the concrete.	(A) / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A) / U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A) / U	
	Sump and Containment: Check for accumulations of stormwater, contaminants, or deterioration.	(A) / U	
Light Liquid Pumps	Visually check all pumps, valves, flanges, pressure relief devices, and connections for evidence of leaks.	(A) / U	
Truck Bay	Check: Evidence of spills in the containment or sump.	(A) / U	
	Check hoses for signs of wear, leakage, or other damage; hose couplings for proper seals and leaks or other damage.	(A) / U	

INSPECTION COMPLETED BY: CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*



**SAFETY-KILLIN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : March 30, 2001

TIME: 4:50

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Tank Farm	Check containment and perimeter for wet spots.	(A) / U	
	Check for cracks or general deterioration of the concrete.	(A) / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A) / U	
	Sumps: check for accumulations of storm-water, contaminants, or deterioration.	(A) / U	

INSPECTION COMPLETED BY: CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : March 30, 2001

TIME: 4:55

INSPECTION UNIT: FLAMMABLE TANKS		E S T A M E N T S					
INSPECTION ITEM:	Leaks & Corrosion	Foundation Integrity	Piping Integrity	Protective Coating	Cap Closed	Pressure Relief Hatch (where appl)	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
V - 1	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	N / A	
V - 2	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	
V - 3	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	N / A	
V - 4	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	N / A	
V - 5	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	
V - 6	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	
V - 7	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	N / A	
V - 8	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	N / A	
V - 17	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	N / A	
Misc. Units: Drum Scraper	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	N / A	
Dispenser (V-26)	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	N / A	
Drum Washer	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	N / A	

INSPECTION COMPLETED BY: CRJ

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KILLEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : March 30, 2001

TIME: 4:5:00

INSPECTION UNIT/ AREA: H BUILDING: Operations Shack			
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Log Books	Check to ensure that log entries are made daily and the logs are kept in a designated location.	A / U	N/A
	Check on the following table to ensure that tank strappings are recorded daily for each tank.	A / U	N/A

INSPECTION UNIT/ AREA: H BUILDING: Operations Shack																		
INSPECTION ITEM: Tank Strappings Log																		
V1	V2	V3	V4	V5	V6	V7	V8	V9	V10	V11	V12	V13	V14	V15A	V15B	V15C	V15D	V16
Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N

N/A

INSPECTION COMPLETED BY: CBF

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KILLEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : March 30, 2001

TIME: 8:05

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Floors: check for accumulations of liquids or contaminants.	(A) / U	

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	(A) / U	

INSPECTION COMPLETED BY: CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

①  
SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG

FOR THE DAY OF : March 30, 2001

TIME: 5:20

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulations of liquids, contaminants, insecure gratings, or deterioration.	(A) / U	

INSPECTION COMPLETED BY: CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : March 30, 2001

TIME: 5:30

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Floors: check for accumulations of liquids or contaminants.	(A) / U	

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Floors: check for accumulations of liquids or contaminants.	(A) / U	

INSPECTION COMPLETED BY: OPK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : March 31, 2001

TIME: 1:35

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	(A) / U	
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	

INSPECTION COMPLETED BY: CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*



**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : March 31, 2001

TIME: 1:40

INSPECTION UNIT: D BUILDING, TANKS & MISCELLANEOUS UNITS	E S L E M E N T S T A T U S						
INSPECTION ITEM:	Leaks, Deteri- oration, Cor- rosion	Foundation Integrity	Piping Integrity	Protective Coating	Lid/Cap Closed	Pressure Re- lief Hatch (where appl)	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
V - 9	A / U	A / U	A / U	A / U	A / U	A / U	
V - 10	A / U	A / U	A / U	A / U	A / U	A / U	
V - 11	A / U	A / U	A / U	A / U	A / U	A / U	
V - 12	A / U	A / U	A / U	A / U	A / U	A / U	
V - 13	A / U	A / U	A / U	A / U	A / U	A / U	
V - 14	A / U	A / U	A / U	A / U	A / U	A / U	
V - 15A	A / U	A / U	A / U	A / U	A / U	A / U	
V - 15B	A / U	A / U	A / U	A / U	A / U	A / U	
V - 15C	A / U	A / U	A / U	A / U	A / U	A / U	
V - 15D	A / U	A / U	A / U	A / U	A / U	A / U	
V - 16	A / U	A / U	A / U	A / U	A / U	A / U	

*Out of Service*

INSPECTION COMPLETED BY: CRK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : March 30, 2001

TIME: 145

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage, Ignitable Storage, Containment	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Cracks or general deterioration of the concrete.	(A) / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A) / U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A) / U	
	Sump and Containment: Check for accumulations of stormwater, contaminants, or deterioration.	(A) / U	
Light Liquid Pumps	Visually check all pumps, valves, flanges, pressure relief devices, and connections for evidence of leaks.	(A) / U	
Truck Bay	Check: Evidence of spills in the containment or sump.	(A) / U	
	Check hoses for signs of wear, leakage, or other damage; hose couplings for proper seals and leaks or other damage.	(A) / U	

INSPECTION COMPLETED BY: CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : March 31, 2001

TIME: 1:50

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Tank Farm	Check containment and perimeter for wet spots.	(A) / U	
	Check for cracks or general deterioration of the concrete.	(A) / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A) / U	
	Sumps: check for accumulations of storm-water, contaminants, or deterioration.	(A) / U	

INSPECTION COMPLETED BY: CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : March 31, 2001

TIME: 1:55

INSPECTION UNIT: FLAMMABLE TANKS	E L E M E N T S S T A T U S						
INSPECTION ITEM:	Leaks & Corrosion	Foundation Integrity	Piping Integrity	Protective Coating	Cap Closed	Pressure Relief Hatch (where appl)	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
V - 1	(A / U)	(A / U)	(A / U)	(A / U)	(A / U)	N / A	
V - 2	(A / U)	(A / U)	(A / U)	(A / U)	(A / U)	(A / U)	
V - 3	(A / U)	(A / U)	(A / U)	(A / U)	(A / U)	N / A	
V - 4	(A / U)	(A / U)	(A / U)	(A / U)	(A / U)	N / A	
V - 5	(A / U)	(A / U)	(A / U)	(A / U)	(A / U)	(A / U)	
V - 6	(A / U)	(A / U)	(A / U)	(A / U)	(A / U)	(A / U)	
V - 7	(A / U)	(A / U)	(A / U)	(A / U)	(A / U)	N / A	
V - 8	(A / U)	(A / U)	(A / U)	(A / U)	(A / U)	N / A	
V - 17	(A / U)	(A / U)	(A / U)	(A / U)	(A / U)	N / A	
Misc. Units: Drum Scraper	(A / U)	(A / U)	(A / U)	(A / U)	(A / U)	N / A	
Dispenser (V-26)	(A / U)	(A / U)	(A / U)	(A / U)	(A / U)	N / A	
Drum Washer	(A / U)	(A / U)	(A / U)	(A / U)	(A / U)	N / A	

INSPECTION COMPLETED BY: OBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : March 31, 2001

TIME: 2:00

INSPECTION UNIT/ AREA: H BUILDING: Operations Shack			
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Log Books	Check to ensure that log entries are made daily and the logs are kept in a designated location.	A / U	N/A
	Check on the following table to ensure that tank strappings are recorded daily for each tank.	A / U	N/A

INSPECTION UNIT/ AREA: H BUILDING: Operations Shack																		
INSPECTION ITEM: Tank Strappings Log																		
V1	V2	V3	V4	V5	V6	V7	V8	V9	V10	V11	V12	V13	V14	V15A	V15B	V15C	V15D	V16
Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N

N/A

INSPECTION COMPLETED BY: CSK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KIMEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : March 31, 2001

TIME: 2:05

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Floors: check for accumulations of liquids or contaminants.	(A) / U	

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	(A) / U	

INSPECTION COMPLETED BY: CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : March 31, 2001

TIME: 2:15

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) U	
	Sump: Check for accumulations of liquids, contaminants, insecure gratings, or deterioration.	(A) / U	

INSPECTION COMPLETED BY: CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*



**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : March 31, 2001

TIME: 2:25

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U	
	Floors: check for accumulations of liquids or contaminants.	A / U	

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U	
	Floors: check for accumulations of liquids or contaminants.	A / U	

INSPECTION COMPLETED BY: CBF

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KELLEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : April 1, 2001

TIME: 11:05

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	(A) / U	
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	

INSPECTION COMPLETED BY: CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KILLEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : April 1, 2001

TIME: 11:10

INSPECTION UNIT: D BUILDING, TANKS & MISCELLANEOUS UNITS		E S L T E M E N T S					
INSPECTION ITEM:	Leaks, Deterioration, Corrosion	Foundation Integrity	Piping Integrity	Protective Coating	Lid/Cap Closed	Pressure Relief Hatch (where appl)	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
V - 9	A / U	A / U	A / U	A / U	A / U	A / U	
V - 10	A / U	A / U	A / U	A / U	A / U	A / U	
V - 11	A / U	A / U	A / U	A / U	A / U	A / U	
V - 12	A / U	A / U	A / U	A / U	A / U	A / U	
V - 13	A / U	A / U	A / U	A / U	A / U	A / U	
V - 14	A / U	A / U	A / U	A / U	A / U	A / U	
V - 15A	A / U	A / U	A / U	A / U	A / U	A / U	
V - 15B	A / U	A / U	A / U	A / U	A / U	A / U	
V - 15C	A / U	A / U	A / U	A / U	A / U	A / U	
V - 15D	A / U	A / U	A / U	A / U	A / U	A / U	
V - 16	A / U	A / U	A / U	A / U	A / U	A / U	

*Out of Service*

INSPECTION COMPLETED BY: CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KILN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF :

April 1, 2001

TIME: 11:15

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage, Ignitable Storage, Containment	Two foot minimum aisle space between piles of drums.	(A) U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) U	
	Cracks or general deterioration of the concrete.	(A) / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A) / U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A) / U	
	Sump and Containment: Check for accumulations of stormwater, contaminants, or deterioration.	(A) U	
Light Liquid Pumps	Visually check all pumps, valves, flanges, pressure relief devices, and connections for evidence of leaks.	(A) / U	
Truck Bay	Check: Evidence of spills in the containment or sump.	(A) / U	
	Check hoses for signs of wear, leakage, or other damage; hose couplings for proper seals and leaks or other damage.	(A) / U	

INSPECTION COMPLETED BY:

CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KILLIN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : April 1, 2001

TIME: 11:20

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Tank Farm	Check containment and perimeter for wet spots.	(A) / U	
	Check for cracks or general deterioration of the concrete.	(A) / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A) / U	
	Sumps: check for accumulations of storm-water, contaminants, or deterioration.	(A) / U	

INSPECTION COMPLETED BY: ABF

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF :

April 1, 2001

TIME: 11:25

INSPECTION UNIT: FLAMMABLE TANKS		E L E M E N T S					OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
INSPECTION ITEM:	Leaks & Corrosion	Foundation Integrity	Piping Integrity	Protective Coating	Cap Closed	Pressure Relief Hatch (where appl)	
V - 1	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	N / A	
V - 2	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	
V - 3	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	N / A	
V - 4	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	N / A	
V - 5	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	
V - 6	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	
V - 7	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	N / A	
V - 8	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	N / A	
V - 17	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	N / A	
Misc. Units: Drum Scraper	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	N / A	
Disperser (V-26)	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	N / A	
Drum Washer	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	N / A	

INSPECTION COMPLETED BY:

CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : April 1, 2001

TIME: 11:30

INSPECTION UNIT/ AREA: H BUILDING: Operations Shack			
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Log Books	Check to ensure that log entries are made daily and the logs are kept in a designated location.	A / U	N/A
	Check on the following table to ensure that tank strappings are recorded daily for each tank.	A / U	N/A

INSPECTION UNIT/ AREA: H BUILDING: Operations Shack																		
INSPECTION ITEM: Tank Strappings Log																		
V1	V2	V3	V4	V5	V6	V7	V8	V9	V10	V11	V12	V13	V14	V15A	V15B	V15C	V15D	V16
Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N

N/A

INSPECTION COMPLETED BY: CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*



**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : April 1, 2001

TIME: 11:35

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Floors: check for accumulations of liquids or contaminants.	(A) / U	

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	(A) / U	

INSPECTION COMPLETED BY: ABK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KILLEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : April 1, 2001

TIME: 11:45

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	<u>A</u> / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<u>A</u> / U	
	Sump: Check for accumulations of liquids, contaminants, insecure gratings, or deterioration.	<u>A</u> / U	

INSPECTION COMPLETED BY: CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : April 1, 2001

TIME: 11:55

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Floors: check for accumulations of liquids or contaminants.	(A) / U	

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Floors: check for accumulations of liquids or contaminants.	(A) / U	

INSPECTION COMPLETED BY: CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : April 2, 2001

TIME: 3:05

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	(A) / U	
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	

INSPECTION COMPLETED BY: CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : April 2, 2001

TIME: 3:10

INSPECTION UNIT: D BUILDING, TANKS & MISCELLANEOUS UNITS		E S L E M E N T S					
INSPECTION ITEM:	Leaks, Deteri- oration, Cor- rosion	Foundation Integrity	Piping Integrity	Protective Coating	Lid/Cap Closed	Pressure Re- lief Hatch (where appl)	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
V - 9	A / U	A / U	A / U	A / U	A / U	A / U	
V - 10	A / U	A / U	A / U	A / U	A / U	A / U	
V - 11	A / U	A / U	A / U	A / U	A / U	A / U	
V - 12	A / U	A / U	A / U	A / U	A / U	A / U	
V - 13	A / U	A / U	A / U	A / U	A / U	A / U	
V - 14	A / U	A / U	A / U	A / U	A / U	A / U	
V - 15A	A / U	A / U	A / U	A / U	A / U	A / U	
V - 15B	A / U	A / U	A / U	A / U	A / U	A / U	
V - 15C	A / U	A / U	A / U	A / U	A / U	A / U	
V - 15D	A / U	A / U	A / U	A / U	A / U	A / U	
V - 16	A / U	A / U	A / U	A / U	A / U	A / U	

*Out of Service*

INSPECTION COMPLETED BY: CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : April 2, 2001

TIME: 3:15

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage, Ignitable Storage, Containment	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Cracks or general deterioration of the concrete.	(A) / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A) / U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A) / U	
	Sump and Containment: Check for accumulations of stormwater, contaminants, or deterioration.	(A) / U	
Light Liquid Pumps	Visually check all pumps, valves, flanges, pressure relief devices, and connections for evidence of leaks.	(A) / U	
Truck Bay	Check: Evidence of spills in the containment or sump.	(A) / U	
	Check hoses for signs of wear, leakage, or other damage; hose couplings for proper seals and leaks or other damage.	(A) / U	

INSPECTION COMPLETED BY: CS/L

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : April 2, 2001

TIME: 3:20

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Tank Farm	Check containment and perimeter for wet spots.	(A) / U	
	Check for cracks or general deterioration of the concrete.	(A) / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A) / U	
	Sumps: check for accumulations of storm-water, contaminants, or deterioration.	(A) / U	

INSPECTION COMPLETED BY: CB4

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : April 2, 2001

TIME: 3:25

INSPECTION UNIT: FLAMMABLE TANKS		E S L T E A M T E U N S T					
INSPECTION ITEM:	Leaks & Corrosion	Foundation Integrity	Piping Integrity	Protective Coating	Cap Closed	Pressure Relief Hatch (where appl)	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
V - 1	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	N / A	
V - 2	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	
V - 3	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	N / A	
V - 4	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	N / A	
V - 5	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	
V - 6	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	
V - 7	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	N / A	
V - 8	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	N / A	
V - 17	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	N / A	
Misc. Units: Drum Scraper	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	N / A	
Disperser (V-26)	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	N / A	
Drum Washer	(A) / U	(A) / U	(A) / U	(A) / U	(A) / U	N / A	

INSPECTION COMPLETED BY: CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*



**SAFETY-KILLIN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : April 2, 2001

TIME: 3:30

INSPECTION UNIT/ AREA: H BUILDING: Operations Shack			
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Log Books	Check to ensure that log entries are made daily and the logs are kept in a designated location.	A / U	N/A
	Check on the following table to ensure that tank strappings are recorded daily for each tank.	A / U	N/A

INSPECTION UNIT/ AREA: H BUILDING: Operations Shack																		
INSPECTION ITEM: Tank Strappings Log																		
V1	V2	V3	V4	V5	V6	V7	V8	V9	V10	V11	V12	V13	V14	V15A	V15B	V15C	V15D	V16
Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N

N/A

INSPECTION COMPLETED BY: CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KILLEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : April 2, 2001

TIME: 3:35

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Floors: check for accumulations of liquids or contaminants.	A / (U)	C702 drum leaking bottom pallet - back LWQ 8513

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	(A) / U	

INSPECTION COMPLETED BY: CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : April 2, 2001

TIME: 8:40

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	<u>A</u> / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<u>A</u> / U	
	Floors: check for accumulations of liquids or contaminants.	<u>A</u> / U	

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	<u>A</u> / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<u>A</u> / U	
	Floors: check for accumulations of liquids or contaminants.	<u>A</u> / U	

INSPECTION COMPLETED BY: CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : April 7, 2001

TIME: 11:10 am.

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / (U)	No room to check drums properly
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulations of liquids, contaminants, insecure gratings, or deterioration.	(A) / U	

*Lighting is a problem in this bldg.*

INSPECTION COMPLETED BY: Amy Forgie

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : April 7, 2001

TIME: 11:20 am

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U	
	Floors: check for accumulations of liquids or contaminants.	A / U	old spill needs cleaning I101

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U	Drums in middle, drums on floor
	Floors: check for accumulations of liquids or contaminants.	A / U	

*Too High Stacking, Various areas.*

INSPECTION COMPLETED BY: Amy Forgie

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : April 8, 2001

TIME: 12:16pm

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) U	Drums in middle Isle, Drums on floor.
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A) U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A (U)	Leaking CYB-741 - Called Brian & informed.
	Floors: check for accumulations of liquids or contaminants.	(A) U	Bermed area with oil dog.

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A (U)	* Drums should not be double stacked.
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) U	
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	(A) U	

\* Danger of wind blowing over outside.

INSPECTION COMPLETED BY: Amy Forgie

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : April 8, 2001

TIME: 2:50 p.m.

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A <u>U</u>	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A <u>U</u>	B403- Drum Spill/leak when moved.
	Sump: Check for accumulations of liquids, contaminants, insecure gratings, or deterioration.	<u>A</u> U	

We need light bulb replacements on B311, B312, B402 -

Labels turned  
so could not read  
waste description.  
Spill left unattended.  
Drum integrity  
questionable.

INSPECTION COMPLETED BY: Amy Forgie

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : April 8, 2001

TIME: 1:05 pm

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U	
	Floors: check for accumulations of liquids or contaminants.	A / <u>U</u>	<u>Spill Clean-up required in I-101 by Sump.</u> (OLD)

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / <u>U</u>	<u>Middle Isle, Drums on floor J501</u>
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<u>A</u> / U	
	Floors: check for accumulations of liquids or contaminants.	<u>A</u> / U	

J113 - Too high stacking  
 \* 112  
 J105

INSPECTION COMPLETED BY: Amy Forgie

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*



**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : April 14, 2001

TIME: 445

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	<u>A</u> / <u>U</u>	<u>Roll off area</u>
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<u>A</u> / <u>U</u>	
	Floors: check for accumulations of liquids or contaminants.	<u>A</u> / <u>U</u>	

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	<u>A</u> / <u>U</u>	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<u>A</u> / <u>U</u>	
	Floors: check for accumulations of liquids or contaminants.	<u>A</u> / <u>U</u>	

INSPECTION COMPLETED BY: [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : April 20, 2001

TIME: 5:15pm

INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	A <u>U</u>	
Access Roads	Check for facility debris, deterioration, and spills.	<u>A</u> U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	<u>A</u> U	

INSPECTION COMPLETED BY: Heather M. Metzger

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : April 21, 2001

TIME: 6:05pm

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / (U)	0741 - A box still has a spill that has not been cleaned up.
	Floors: check for accumulations of liquids or contaminants.	(A) / U	

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	(A) / U	

INSPECTION COMPLETED BY:

*Deborah M. Metzger*

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : April 21, 2001

TIME: 6:30pm

INSPECTION UNIT	BUILDING I: <u>Door was unlocked.</u>		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A <input checked="" type="radio"/> U	need 2ft isle space
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<input checked="" type="radio"/> A / U	
	Floors: check for accumulations of liquids or contaminants.	<input checked="" type="radio"/> A / U	

INSPECTION UNIT	BUILDING J: <u>Storage</u>		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	<input checked="" type="radio"/> A / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<input checked="" type="radio"/> A / U	
	Floors: check for accumulations of liquids or contaminants.	<input checked="" type="radio"/> A / U	

INSPECTION COMPLETED BY: Debra M. Metzger

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

Roof  
Viol

FOR THE DAY OF : April 22, 2007

TIME: 3:10pm

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	A (U)	when I was doing inspection it was peeling paint.
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	(A) U	
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A (U)	a huge water-fall was coming down

INSPECTION COMPLETED BY: Heather M. Metzger

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : April 22, 2001

TIME: 3:55pm

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A) U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) U	741 has a spill that has not been completely cleaned up
	Floors: check for accumulations of liquids or contaminants.	(A) U	

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) U	
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	(A) U	

INSPECTION COMPLETED BY: Leather M. Metzger

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

Root  
Vol

FOR THE DAY OF: April 22, 2001

TIME: 4:30pm

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / <u>U</u>	need 24" aisle space
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<u>A</u> / U	
	Floors: check for accumulations of liquids or contaminants.	<u>A</u> / U	

INSPECTION UNIT	BUILDING J: <u>ceiling was leaking in the middle aisle + 104 corner</u>		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED <u>rum</u>
Container Storage	Two foot minimum aisle space between piles of drums.	<u>A</u> / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<u>A</u> / U	
	Floors: check for accumulations of liquids or contaminants.	<u>A</u> / U	

INSPECTION COMPLETED BY: Debra M. Metzger

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY - KLEEN (WICHITA)  
WEEKLY INSPECTION LOG**

FOR THE WEEK OF : July 23, 2001

DATE AND TIME: 7/27 7:10 AM

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	A / (U)	2 ten day Drums w/no label
	Incompatible wastes are properly segregated.	A / (U)	Acids in C-602 - none
	Lids, bungs closed and secure.	(A) / U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	A / (U)	Swollen Poly drum 55 C-706 + C404 vented by Bernard
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	(A) / U	

INSPECTION COMPLETED BY: [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*



**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : Tues, July 30, 01

TIME: 8am

INSPECTION UNIT		PERIMETER AND YARDS	
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	A / U	Sign on J.
Access Roads	Check for facility debris, deterioration, and spills.	A / U	Potholes
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	A / U	

INSPECTION COMPLETED BY: \_\_\_\_\_

*(Signature)*

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY - KLEEN (WICHITA)  
WEEKLY INSPECTION LOG**

FOR THE WEEK OF : August 10, 2001

DATE AND TIME: 9:10 am

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Mangement Area	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	(A) / U	
	Incompatible wastes are properly segregated.	(A) / U	
	Lids, bungs closed and secure.	(A) / U	
	Containers: evidence of leaks, pressure, structural damage, corrosion or deterioration.	(A) / U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	(A) / U	
Tank System	Sumps: Check for deterioration.	(A) / U	Water in Sump by line WO # 8558

Missing

INSPECTION COMPLETED BY: OBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY - KLEEN (WICHITA)  
WEEKLY INSPECTION LOG**

FOR THE WEEK OF : August 10, 2001

DATE AND TIME: 9:35 am

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	(A) / U	
	Incompatible wastes are properly segregated.	A (U)	Corrosive in Spontaneously Comb Area Wot# 8560 cat C602
	Lids, bungs closed and secure.	(A) / U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	(A) / U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	(A) / U	

missing  
8560

INSPECTION COMPLETED BY: CR

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY - KLEEN (WICHITA)  
WEEKLY INSPECTION LOG**

FOR THE WEEK OF : August 10, 2001

DATE AND TIME: 10:10am

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	(A) U	
	Incompatible wastes are properly segregated.	(A) U	
	Lids, bungs closed and secure.	A / (U)	B308 Ark Lids + Tighten Lids pallet 3dm wot 8559
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	(A) U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	(A) U	

*missing 8559*

INSPECTION COMPLETED BY: C. Bley

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY - KLEEN (WICHITA)  
WEEKLY INSPECTION LOG**

FOR THE WEEK OF : August 17, 2001

DATE AND TIME: 10:20am

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Mangement Area	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	(A) / U	
	Incompatible wastes are properly segregated.	(A) / U	
	Lids, bungs closed and secure.	(A) / U	
	Containers: evidence of leaks, pressure, structural damage, corrosion or deterioration.	A / (U)	Overpack Bulky dated 010717 - PHPRC-500 # 8561
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	(A) / U	
Pank System	Sumps: Check for deterioration.	(A) / U	

MISSING  
8561

INSPECTION COMPLETED BY: CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY - KLEEN (WICHITA)  
WEEKLY INSPECTION LOG**

FOR THE WEEK OF : August 17, 2001

DATE AND TIME: 10:40

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	(A) / U	
	Incompatible wastes are properly segregated.	A / (U)	C 503 Acid in base Section Top pallet C 302 Remove Foo3 drum 300 section WO# 8563
	Lids, bungs closed and secure.	(A) U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	(A) U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	(A) / U	

missing  
8563

INSPECTION COMPLETED BY: \_\_\_\_\_

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : August 22, 2001

TIME: 3:35 pm

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / (U)	Acid Spill RWO# 8566
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	(A) (U)	RWO # 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	

8568 missing

INSPECTION COMPLETED BY: CBKey

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : August 22, 2001

TIME: 3:45 PM

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage, Ignitable Storage, Containment	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Cracks or general deterioration of the concrete.	(A) / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A) / U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A) / U	
	Sump and Containment: Check for accumulations of stormwater, contaminants, or deterioration.	(A) / U	
Light Liquid Pumps	Visually check all pumps, valves, flanges, pressure relief devices, and connections for evidence of leaks.	(A) / U	Out of Service
Truck Bay	Check: Evidence of spills in the containment or sump.	A / (U)	Sweep dirt out of Sump P2004 8565
	Check hoses for signs of wear, leakage, or other damage; hose couplings for proper seals and leaks or other damage.	(A) / U	

missing  
8565

INSPECTION COMPLETED BY: CB Key

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*



**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : August 22, 2001

TIME: \_\_\_\_\_

INSPECTION UNIT	BUILDING I:	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
INSPECTION ITEM	ELEMENT		
Container Storage	Two foot minimum aisle space between piles of drums.	A / U	Labpacks above 6 ft. RWO 8867
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Floors: check for accumulations of liquids or contaminants.	(A) / U	

INSPECTION UNIT	BUILDING J:	STATUS	OBSERVATION/ REMEDIAL
INSPECTION ITEM	ELEMENT		
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Floors: check for accumulations of liquids or contaminants.	(A) / U	

*missing 8567*

INSPECTION COMPLETED BY: BK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF :

August 24, 2001

TIME:

2:05 PM

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (U)	See LWO# 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	

*missing*

INSPECTION COMPLETED BY:

CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF :

August 31, 2001

TIME: 3:15 PM

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage, Ignitable Storage, Containment	Two foot minimum aisle space between piles of drums.	(A) U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Cracks or general deterioration of the concrete.	(A) / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A) / U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A) / U	
	Sump and Containment: Check for accumulations of stormwater, contaminants, or deterioration.	(A) / U	
Light Liquid Pumps	Visually check all pumps, valves, flanges, pressure relief devices, and connections for evidence of leaks.	(A) / U	Out of Service
Truck Bay	Check: Evidence of spills in the containment or sump.	(A) U	
	Check hoses for signs of wear, leakage, or other damage; hose couplings for proper seals and leaks or other damage.	A / (U)	Clean hydraulic leak from Sampling Platform RWO #7540

Missing  
7540

INSPECTION COMPLETED BY:

CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : September 1, 2001

TIME: 12:00 pm

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / <u>U</u>	RWO # 7550
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<u>A</u> / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	<u>A</u> / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	<u>A</u> / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / <u>U</u>	RWO # 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	<u>A</u> / U	

8568

INSPECTION COMPLETED BY: *[Signature]*

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : September 1, 2001

TIME: 12:00 pm

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Tank Farm	Check containment and perimeter for wet spots.	(A) / U	
	Check for cracks or general deterioration of the concrete.	(A) / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A) / U	
	Sumps: check for accumulations of storm-water, contaminants, or deterioration.	A / (U)	Sump Full of water RWO#7552

*look up  
w # 7742*

# 7552

INSPECTION COMPLETED BY: *[Signature]*

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KELAN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : September 1, 2001

TIME: 12:00pm

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / <u>U</u>	B201-254 RWO# 8569
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U	
	Sump: Check for accumulations of liquids, contaminants, insecure gratings, or deterioration.	A / U	

~~WO # 7743~~  
~~take up~~

# 8569

INSPECTION COMPLETED BY: [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : September 1, 2001

TIME: 12:00 pm

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Floors: check for accumulations of liquids or contaminants.	(A) / U	

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / (U)	spill in 506-107 RWO # 8570
	Floors: check for accumulations of liquids or contaminants.	(A) / U	

- NEP Diamond on J - RWO # 8571  
- Beverage cups in J

Time

# 8570  
# 8571

INSPECTION COMPLETED BY: [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KEMEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : September 2, 2001

TIME: 6:30pm

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / <u>U</u>	RWO # 8569
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<u>A</u> / U	
	Sump: Check for accumulations of liquids, contaminants, insecure gratings, or deterioration.	<u>A</u> / U	

\* Fire Extinguisher on W. Side of Lab has no Inspection noted. - RWO# 8572

8569  
8572

*[Signature]*

INSPECTION COMPLETED BY: *[Signature]*

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*



**SAFETY-KEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : September 2, 2001

TIME: 6:30pm

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Floors: check for accumulations of liquids or contaminants.	(A) / U	

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / (U)	RWO # 8570
	Floors: check for accumulations of liquids or contaminants.	(A) / U	

\* Back door to I was unlocked

# 8570

INSPECTION COMPLETED BY: [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : September 2, 2001

TIME: 6:30 pm

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage, Ignitable Storage, Containment	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / (U)	RWO # 7551
	Cracks or general deterioration of the concrete.	(A) / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A) / U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A) / U	
	Sump and Containment: Check for accumulations of stormwater, contaminants, or deterioration.	A / (U)	RWO # 7551
Light Liquid Pumps	Visually check all pumps, valves, flanges, pressure relief devices, and connections for evidence of leaks.	(A) / U	Out of Service
Truck Bay	Check: Evidence of spills in the containment or sump.	(A) / U	
	Check hoses for signs of wear, leakage, or other damage; hose couplings for proper seals and leaks or other damage.	A / (U)	RWO # 7540

WFO: 7540

INSPECTION COMPLETED BY: [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KK EN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : September 3, 2001

TIME: 9:00 pm

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / (U)	RWO# 7550
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (U)	RWO# 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	

#  
8568

INSPECTION COMPLETED BY: [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : September 3, 2001

TIME: 9:00pm

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Tank Farm	Check containment and perimeter for wet spots.	(A) / U	
	Check for cracks or general deterioration of the concrete.	(A) / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A) / U	
	Sumps: check for accumulations of storm-water, contaminants, or deterioration.	A / (U)	RWO #7552

#7552

INSPECTION COMPLETED BY: [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : September 2, 2001

TIME: 9:00pm

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Tank Farm	Check containment and perimeter for wet spots.	A / U	
	Check for cracks or general deterioration of the concrete.	A / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	A / U	
	Sumps: check for accumulations of storm-water, contaminants, or deterioration.	A / U	RWO #7552

#7552

INSPECTION COMPLETED BY: [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : September 3, 2001

TIME: 9:00 pm

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / <u>U</u>	RWO # 7553
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	<u>A</u> / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<u>A</u> / U	
	Floors: check for accumulations of liquids or contaminants.	A / <u>U</u>	RWO # 7546

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	<u>A</u> / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<u>A</u> / U	
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	A / <u>U</u>	565718 - Loaded - Parked 5:30pm on 8/31/01 RWO # 8573

\* Several Truck in Yard have Fire extinguishers with no monthly inspections note # <sup>40</sup>

8573

8574

INSPECTION COMPLETED BY: [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : September 3, 2001

TIME: 9:00am

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / (U)	RWO # 8569
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulations of liquids, contaminants, insecure gratings, or deterioration.	(A) / U	

6258

INSPECTION COMPLETED BY: [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : September 4, 2001

TIME: 4:55pm

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U	
	Floors: check for accumulations of liquids or contaminants.	(A) / (U)	<del>Find</del>

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U	
	Floors: check for accumulations of liquids or contaminants.	A / (U)	Pump sump in S.E. corner. RWO #8549

• Housekeeping needed.

INSPECTION COMPLETED BY: 

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

8549



**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : September 6, 2001

TIME: 4:15pm

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Floors: check for accumulations of liquids or contaminants.	(A) / U	

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	(A) / U	

Overpack w/o labels - C703  
Need new labels - C717, C724 } RWO #8552

INSPECTION COMPLETED BY: ROD

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : September 6, 2001

TIME: 3:35pm

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Floors: check for accumulations of liquids or contaminants.	(A) / U	

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U	
	Floors: check for accumulations of liquids or contaminants.	A / U	

*Torn Label - JSDI - Drum # 010411 - C0092-500 - Haz Waste - RWO # 8553*

INSPECTION COMPLETED BY: 

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : 9/7/01 \_\_\_\_\_, \_\_\_\_\_

TIME: 2:30 p.m.

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage, Ignitable Storage, Containment	Two foot minimum aisle space between piles of drums.	A / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U	
	Cracks or general deterioration of the concrete.	A / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	A / U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	A / U	
	Sump and Containment: Check for accumulations of stormwater, contaminants, or deterioration.	<del>A / U</del> A	Sump pumped on A.M. but was collected rain water there after
Light Liquid Pumps	Visually check all pumps, valves, flanges, pressure relief devices, and connections for evidence of leaks.	A / U	
Truck Bay	Check: Evidence of spills in the containment or sump.	<del>A / U</del> A	NO #7556
	Check hoses for signs of wear, leakage, or other damage; hose couplings for proper seals and leaks or other damage.	A / U	NOT IN USE, CAPPED

INSPECTION COMPLETED BY: [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : 9/7/01 \_\_\_\_\_, \_\_\_\_\_

TIME: 3:10 pm

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / <u>U</u>	BACK of Row B-300 < 2' from wall WO # 7657
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<u>A</u> / U	
	Sump: Check for accumulations of liquids, contaminants, insecure gratings, or deterioration.	<u>A</u> / U	

INSPECTION COMPLETED BY: [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : Saturday, Sept 8, 2001

TIME 08:20am

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	A / (U)	} RMO #8568 7563
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (U)	
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A / (U)	

*All of D bldg. needs housekeeping. RMO 7563*

INSPECTION COMPLETED BY:

*Rory L. Jorgie*

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : Saturday, Sept 8, 2001

TIME: 08:35 am

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage, Ignitable Storage, Containment	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Cracks or general deterioration of the concrete.	(A) / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A) / U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A) / U	
	Sump and Containment: Check for accumulations of stormwater, contaminants, or deterioration.	A (U)	Stormwater in Sump and other areas
Light Liquid Pumps	Visually check all pumps, valves, flanges, pressure relief devices, and connections for evidence of leaks.	(A) U	Not in Use
Truck Bay	Check: Evidence of spills in the containment or sump.	A (U)	Sump needs cleaning.
	Check hoses for signs of wear, leakage, or other damage; hose couplings for proper seals and leaks or other damage.	(A) / U	Not in Use

INSPECTION COMPLETED BY: Jimmy L. Forgie

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KILLEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : Saturday, Sept 8, 2001

TIME: 8:40 a.m.

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Tank Farm	Check containment and perimeter for wet spots.	(A) U	
	Check for cracks or general deterioration of the concrete.	(A) / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A) U	
	Sumps: check for accumulations of storm-water, contaminants, or deterioration.	A / (U)	Stormwater } RWO 7264

INSPECTION COMPLETED BY: Amey L. Forgie

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KIEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : Saturday, Sept 8, 2001

TIME: 8:46 a.m.

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage  Replace Rope on east end overhead door. - RWO 7566  Chips/Berms - RWO 7527  Reseal repairs - RWO 7567	Two foot minimum aisle space between piles of drums.	A / U	All areas along south wall too close to wall. RWO# 7565
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	A / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U	7565
	Floors: check for accumulations of liquids or contaminants.	A / U	

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U	
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	A / U	

C Bldg. - Broken Bermed area for Qideza containment at end of 700 area. (Near C741) - RWO# 7527

INSPECTION COMPLETED BY: Amy L. Gargie

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*



**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : Saturday, Sept 8, 2001

TIME: 9:15 a.m.

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A <u>(U)</u>	B300 B306 to close to south wall RWD 7568
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<u>(A)</u> / U	
	Sump: Check for accumulations of liquids, contaminants, insecure gratings, or deterioration.	<u>(A)</u> / U	

Broken Berm between B312 & B401 RWD 7577

INSPECTION COMPLETED BY:

*Emily L. Fager*

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KIMEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : Saturday, Sept 8, 2001

TIME: 08:00

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	<u>(A) / U</u>	I201 - Drums are caught on concrete step next to door - move back. RWO-7569
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<u>(A) / U</u>	
	Floors: check for accumulations of liquids or contaminants.	<u>(A) / U</u>	

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	<u>A / (U)</u>	J501/J502 - Pallets too close to wall. J112 - too close to wall. RWO 7570
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<u>(A) / U</u>	
	Floors: check for accumulations of liquids or contaminants.	<u>(A) / U</u>	

Parking lot needs cleaning. RWO 7571

INSPECTION COMPLETED BY: [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

#  
W O #  
7569  
7570  
7571

**SAFETY-KEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF: Sunday, Sept 9, 2001

TIME: 08:00 a.m.

INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	A <u>U</u>	
Access Roads	Check for facility debris, deterioration, and spills.	A <u>U</u>	RWO-8575
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	A <u>U</u>	RWO-8576

Emergency # on phone - RWO-7562

# 8575

INSPECTION COMPLETED BY: Don L. Forgie

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

DD

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : Sunday, Sept 9, 2001

TIME: 9:20 a.m.

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	A / (U)	} RWO# 8568
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (U)	
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A / (U)	

Housekeeping - RWO 7563

8568  
7563

INSPECTION COMPLETED BY: Amy L. Forgie

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : Sunday, Sept 9, 2001

TIME: 08.25 a.m.

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage, Ignitable Storage, Containment	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Cracks or general deterioration of the concrete.	(A) / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A) / U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A) / U	
	Sump and Containment: Check for accumulations of stormwater, contaminants, or deterioration.	A / (U)	
Light Liquid Pumps	Visually check all pumps, valves, flanges, pressure relief devices, and connections for evidence of leaks.	(A) / U	Not in use
Truck Bay	Check: Evidence of spills in the containment or sump.	A / (U)	
	Check hoses for signs of wear, leakage, or other damage; hose couplings for proper seals and leaks or other damage.	(A) / U	Not in Use

RWO  
7564

INSPECTION COMPLETED BY:

*Larry L. Fergie*

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : Sunday, Sept 9, 2001

TIME: 08:30 a.m.

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Tank Farm	Check containment and perimeter for wet spots.	(A) / U	
	Check for cracks or general deterioration of the concrete.	(A) / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A) / U	
	Sumps: check for accumulations of storm-water, contaminants, or deterioration.	A / (U)	Rwo #7564

INSPECTION COMPLETED BY:

*Amy L. Fagin*

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : Sunday, Sept 9, 2001

TIME: 08:37 a.m.

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage  <i>See Rwo's - 7566, 7527 and 7527 <del>7527</del></i>	Two foot minimum aisle space between piles of drums.	A / U	Rwo #7565
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	# 7565
	Floors: check for accumulations of liquids or contaminants.	(A) / U	

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	(A) / U	

*Berm problems #7527*

INSPECTION COMPLETED BY: *Amey L. Jagie*

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : Sunday, Sept 9, 2001

TIME 08:50 a.m.

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / (U)	RWO 7568
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulations of liquids, contaminants, insecure gratings, or deterioration.	(A) / U	

Berm-RWO 7527

INSPECTION COMPLETED BY:

*Amy L. Jagie*

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*



**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : Sunday, Sept 9, 2001

TIME: 9:03 a.m.

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / <u>U</u>	RWO-7569 #
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<u>A</u> / U	
	Floors: check for accumulations of liquids or contaminants.	<u>A</u> / U	

7569  
7570  
~~7571~~

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / <u>U</u>	RWO-7570
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<u>A</u> / U	
	Floors: check for accumulations of liquids or contaminants.	<u>A</u> / U	

Housekeeping - RWO 7571

INSPECTION COMPLETED BY:

*(Signature: Tony L. Fergie)*

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : Sept 10, 2001

TIME: 4:10pm

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / <u>U</u>	low B103 - less than 2ft aisle space <sup>low</sup> # 758
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<u>A</u> / U	
	Sump: Check for accumulations of liquids, contaminants, insecure gratings, or deterioration.	<u>A</u> / U	

INSPECTION COMPLETED BY: CB Key

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY - KLEEN (WICHITA)**  
**WEEKLY INSPECTION LOG**

FOR THE WEEK OF : September 10, 2001

DATE AND TIME: Sept 14 2001  
2:10 PM

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Management Area	Labels affixed with generator's name, address, EPA ID#, HRI accumulation start date, EPA waste code, DOT shipping name.	(A) / U	
	Incompatible wastes are properly segregated.	(A) / U	
	Lids, bungs closed and secure.	(A) / U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	(A) / U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear .	(A) / U	
Tank System	Sump: Check for deterioration.	A / (U)	RWO# 8568

INSPECTION COMPLETED BY: CBley

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : 16 SEPT , 2001

TIME: 2:27pm

INSPECTION UNIT	PROCESSING AREA:		
Tank Farm	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
	Check containment and perimeter for wet spots.	(A) / U	
	Check for cracks or general deterioration of the concrete.	(A) / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A) / U	
	Sumps: check for accumulations of storm-water, contaminants, or deterioration.	A (U)	# 7576

#  
7576

INSPECTION COMPLETED BY:

*David [Signature]*

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY - KLEEN (WICHITA)  
WEEKLY INSPECTION LOG**

FOR THE WEEK OF : September 17, 2001

DATE AND TIME: 9/17/01 2:00 pm

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Management Area	Labels affixed with generator's name, address, EPA ID#, HRI accumulation start date, EPA waste code, DOT shipping name.	(A) / U	
	Incompatible wastes are properly segregated.	(A) / U	
	Lids, bungs closed and secure.	(A) / U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	(A) / U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear .	(A) / U	
Tank System	Sump: Check for deterioration.	(A) / U	RWO # 8568

INSPECTION COMPLETED BY: CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

ROD

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : Sept 18, 2001

TIME: 3:10 pm

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / (U)	RWO# 7591 Adjust Raos - Battery Room
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (U)	RWO# 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	

8568

INSPECTION COMPLETED BY: CBKey

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : Sept 19, 2001

TIME: 2:10pm

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (U)	See WO # 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	

INSPECTION COMPLETED BY: CB Key

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : Sept 20, 2001

TIME: 3:10 PM

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	A / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	A / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / U	See WO 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A / U	

INSPECTION COMPLETED BY: CB/Kee

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*



**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : Sept 21, 2001

TIME: 3:01 PM

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (U)	See lwo # 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	

INSPECTION COMPLETED BY: CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY - KLEEN (WICHITA)  
WEEKLY INSPECTION LOG**

FOR THE WEEK OF : September 24, 2001

DATE AND TIME: 9/28/01 4:00pm

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Management Area	Labels affixed with generator's name, address, EPA ID#, HRI accumulation start date, EPA waste code, DOT shipping name.	(A) / U	
	Incompatible wastes are properly segregated.	(A) / U	
	Lids, bungs closed and secure.	(A) / U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	(A) / U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear .	A / (U)	RWO# 8568
Tank System	Sump: Check for deterioration.	(A) / U	

INSPECTION COMPLETED BY: CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : Sept 26, 2001

TIME: 4:10 PM

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (U)	See WOD# 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	

INSPECTION COMPLETED BY: CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : Sept 27, 2001

TIME: 3:10 PM

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (U)	SEE RWO# 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	

INSPECTION COMPLETED BY: CBK

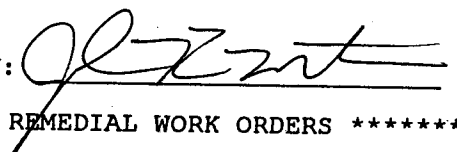
\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY - KLEEN (WICHITA)  
WEEKLY INSPECTION LOG**

FOR THE WEEK OF : Sept 2-7 , 2001

DATE AND TIME: 9/7  
3:10

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Mangement Area	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	(A) / U	
	Incompatible wastes are properly segregated.	(A) / U	
	Lids, bungs closed and secure.	(A) / U	Mercaptan Drum Needs to be overpacked WO # 7558
	Containers: evidence of leaks, pressure, structural damage, corrosion or deterioration.	(A) / U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	(A) / U	
Tank System	Sumps: Check for deterioration.	(A) / U	

INSPECTION COMPLETED BY: 

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY - KLEEN (WICHITA)  
WEEKLY INSPECTION LOG**

FOR THE WEEK OF : Sept 2-7 , 2001

DATE AND TIME: 9/7  
2001

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	A / <u>U</u>	Faded Label 010829- <del>0</del> CIT17-03 WO # 7559
	Incompatible wastes are properly segregated.	<u>A</u> / U	
	Lids, bungs closed and secure.	<u>A</u> / U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	<u>A</u> / U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	A / <u>U</u>	B300/B400 WO # 7527

INSPECTION COMPLETED BY: [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

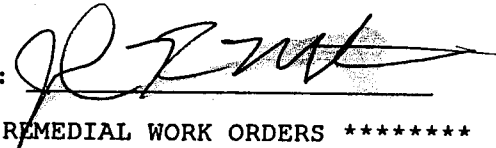
**SAFETY - KLEEN (WICHITA)  
WEEKLY INSPECTION LOG**

FOR THE WEEK OF : Sept 2-7 , 2012

DATE AND TIME: 9/7

3:45

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	A / <u>U</u>	Faded Label # 113 WO # 7561
	Incompatible wastes are properly segregated.	<u>A</u> / U	
	Lids, bungs closed and secure.	<del>A</del> / <u>U</u>	Cylinder caps (3) Leaking Cylinders WO # 7560 in observ
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	<u>A</u> / U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and othersigns of wear.	<u>A</u> / U	

INSPECTION COMPLETED BY: 

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : Sept 28, 2001

TIME: 2:10 PM

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	(A) (U)	See lwo # 8566
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	

INSPECTION COMPLETED BY: CB Key

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*



**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : Sept 29, 2001

TIME: 10:10 AM

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (U)	Work # 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	

INSPECTION COMPLETED BY: CB Key

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : Sept 30, 2001

TIME: 1:10 PM

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (B)	RWD # 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	

INSPECTION COMPLETED BY: CBK

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : Oct 1, 2001

TIME: 2:10 PM

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (U)	RW04 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	

INSPECTION COMPLETED BY: CB Key

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : Oct 2, 2001

TIME: 3:10pm

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (U)	LWO# 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / (U)	Pump Rainwater LWO# 7612 found

INSPECTION COMPLETED BY: CB Key

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : Oct 3, 2001

TIME: 4:10 PM

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (U)	RWO# 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	

INSPECTION COMPLETED BY: CB Key

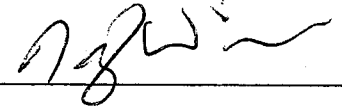
\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KILN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : October 5<sup>th</sup>, 2001

TIME: 3:30

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / (U)	Supply area has no aisles
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	A / (U)	area with no coating
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (U)	
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A / (U)	Floor full of water

INSPECTION COMPLETED BY: 

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : October 5, 2001

TIME: 3:40pm

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage, Unlabeled Storage, Containment	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / (U)	Rain Water
	Cracks or general deterioration of the concrete.	(A) / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	A / (U)	Flaking Coating
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A) / U	
	Sump and Containment: Check for accumulations of stormwater, contaminants, or deterioration.	A / (U)	Rain Water
Light Liquid Pumps	Visually check all pumps, valves, flanges, pressure relief devices, and connections for evidence of leaks.	A / U	Out of Service
Truck Bay	Check: Evidence of spills in the containment or sump.	A / (U)	Rain Water
	Check hoses for signs of wear, leakage, or other damage; hose couplings for proper seals and leaks or other damage.	(A) / U	

INSPECTION COMPLETED BY: 1120m

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : October 5, 2001

TIME: 4:20pm

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / (U)	C101 back wall,
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Floors: check for accumulations of liquids or contaminants.	A / (U)	Trash on Floor C500s & C600s Liquid on Floor C725

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U	
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	A / U	

*PPE and Supplies on Ground between Tank farm & C building*

INSPECTION COMPLETED BY: 17-10-2

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

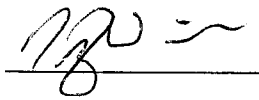


**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : October 5, 2001

TIME: 3:45pm

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Tank Farm	Check containment and perimeter for wet spots.	A / (U)	Rain Water
	Check for cracks or general deterioration of the concrete.	(A) / <del>(U)</del>	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	A / (U)	Flaking Coating
	Sumps: check for accumulations of storm-water, contaminants, or deterioration.	A / (U)	Rain Water

INSPECTION COMPLETED BY: 

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY - KEEN (WICHITA)  
WEEKLY INSPECTION LOG**

FOR THE WEEK OF : October 5, 2001

DATE AND TIME: 10/5/01, 3:30 Viol. Root

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Management Area	Labels affixed with generator's name, address, EPA ID#, HRI accumulation start date, EPA waste code, DOT shipping name.	(A) / (X)	2 pallets of 505 Ballers with no labels ok (TW)
	Incompatible wastes are properly segregated.	(A) / U	
	Lids, bungs closed and secure.	(A) / U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	(A) / U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear .	(A) / U	
Tank System	Sump: Check for deterioration.	A / (U)	Full of water

INSPECTION COMPLETED BY: *[Signature]*

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY - KLEEN (WICHITA)  
WEEKLY INSPECTION LOG**

FOR THE WEEK OF : October 5, 2001

DATE AND TIME: 10/5/01, 3:40pm

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Mangement Area	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	(A) / U	
	Incompatible wastes are properly segregated.	(A) / U	
	Lids, bungs closed and secure.	A / (U)	2 open Drums
	Containers: evidence of leaks, pressure, structural damage, corrosion or deterioration.	(A) / U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	(A) / U	
Tank System	Sumps: Check for deterioration.	(A) / U	

INSPECTION COMPLETED BY: *[Signature]*

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY - KLEEN (WICHITA)  
WEEKLY INSPECTION LOG**

FOR THE WEEK OF : October 5, 2001

DATE AND TIME: 3:45pm

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	A / (U)	C701, 010920-MCLKS-032 - No DOT 010813-51RL-033 - No DOT C702, No Labels - C706 - No Labels, C708, No Labels DOT -
	Incompatible wastes are properly segregated.	(A) / U	
	Lids, bungs closed and secure.	(A) / U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	A / (U)	Damaged Drum C728-010908-ELP96-065 2 Damaged C604 - Boeings. C725 - Leak on Floor
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	(A) / U	

C714 - No Label  
C716 - Torn Faded Label  
C717/715 - Bucket on Floor  
C606 Pelling Label  
C405 No DOT  
C729 - Open Container

Light bulb Box leaning against wall - C736

INSPECTION COMPLETED BY: 726

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY - KLEEN (WICHITA)  
WEEKLY INSPECTION LOG**

FOR THE WEEK OF : October 5, 2001

DATE AND TIME: 10/5/01, 4:20 pm

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	A / (U)	No Labels - Middle Row - 55g. LD Paint
	Lids, bungs closed and secure.	(A) / U	
	Incompatible wastes are properly segregated.	(A) / U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	A / (U)	010921-06-OK-005 - waste out of Drum
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	(A) / U	

*Safety Chain + Railing down on Drum Dock*

INSPECTION COMPLETED BY: *[Signature]*

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY - ~~WICHITA~~ (WICHITA)  
WEEKLY INSPECTION LOG**

FOR THE WEEK OF : October 5, 2001

DATE AND TIME: 4:30

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	A / (U)	Peeling label B404      No label B101 torn label B207 No label B203
	Incompatible wastes are properly segregated.	(A) / U	
	Lids, bungs closed and secure.	A / (U)	loose Bolt B302
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	(A) / U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	(A) / U	

*No inspection tag on Showers*

INSPECTION COMPLETED BY: *[Signature]*

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY - REEEN (WICHITA)  
WEEKLY INSPECTION LOG**

FOR THE WEEK OF : October 5, 2001

DATE AND TIME: 4:45, 10/5/01

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	A / (U)	I 302 CYB Not Properly labeled
	Incompatible wastes are properly segregated.	(A) / U	
	Lids, bungs closed and secure.	(A) / U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	(A) / U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	(A) / U	

~~Draw~~ on floor I 307  
Containers  
Flame W. of Red line I 301 & N.S. &

INSPECTION COMPLETED BY: [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY - KLEEN (WICHITA)  
WEEKLY INSPECTION LOG**

FOR THE WEEK OF : October 5, 2001

DATE AND TIME: 4:50, 10/5/01

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	A / (U)	CYB Not Proper DOT, DATE, UNIT
	Incompatible wastes are properly segregated.	(A) / U	
	Lids, bungs closed and secure.	(A) / U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	A / (U)	Damaged Box J402
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and othersigns of wear.	(A) / U	

Drum on floor 112

INSPECTION COMPLETED BY: [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*



**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : October 6, 2001

TIME: 2:40

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	A / (U)	Debris / in sump WO# 7657
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) / (U)	WO 8568
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	(A) / (U)	WO 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	Pumped water out of sump

#  
8568

INSPECTION COMPLETED BY: [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : October 7, 2001

TIME: 6:00

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Tank Farm	Check containment and perimeter for wet spots.	(A) / U	
	Check for cracks or general deterioration of the concrete.	(A) / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A) / U	
	Sumps: check for accumulations of storm-water, contaminants, or deterioration.	A / (U)	Water in Sump

INSPECTION COMPLETED BY: 

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLON (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : October 7, 2001

TIME: 5/35

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	A / (U)	See previous work order # 7657
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) / (U)	WO 8568
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	(A) / (U)	WO 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	

#  
8568

INSPECTION COMPLETED BY: [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : October 8, 2001

TIME: 4:10

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	A / (U)	WO 8568
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (U)	WO 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A / (U)	

INSPECTION COMPLETED BY: 

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLON (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : October 9, 2001

TIME: 4:10

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	A / (U)	WD 8568
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (U)	WD 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	Dry

INSPECTION COMPLETED BY: *[Signature]*

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KL A (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : October 9, 2001

TIME: 435

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Tank Farm	Check containment and perimeter for wet spots.	(A) / U	
	Check for cracks or general deterioration of the concrete.	(A) / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A) / U	
	Sumps: check for accumulations of storm-water, contaminants, or deterioration.	A / (U)	Oil dry in sump WO# 7661

INSPECTION COMPLETED BY: *[Signature]*

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-A EN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : October 9, 2001

TIME: 4:45

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	<del>(A)</del> / U	C734 - Light Bulb Boxes WO 7662
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Floors: check for accumulations of liquids or contaminants.	(A) / U	

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	(A) / U	

INSPECTION COMPLETED BY: J. J. [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

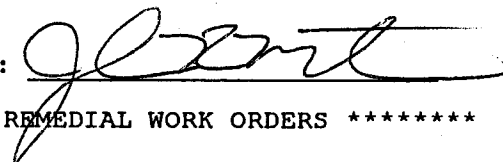
TY-  
SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG

FOR THE DAY OF : October 11, 2001

TIME: 3:30

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	<del>(A)</del> U	WO # 8568
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	<del>(A)</del> U	WO # 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) U	

# 8568

INSPECTION COMPLETED BY: 

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*



**SAFETY-KEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : October 8, 2001

TIME: 3:45

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / (U)	C101 - To Close to back wall
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Floors: check for accumulations of liquids or contaminants.	(A) / U	

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	(A) / U	

INSPECTION COMPLETED BY: [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY - KLEEN (WICHITA)  
WEEKLY INSPECTION LOG**

FOR THE WEEK OF : October 8, 2001

DATE AND TIME: 10/12/01, 3pm

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Management Area	Labels affixed with generator's name, address, EPA ID#, HRI accumulation start date, EPA waste code, DOT shipping name.	(A) / U	
	Incompatible wastes are properly segregated.	(A) / U	
	Lids, bungs closed and secure.	(A) / U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	(A) / U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear .	A / (U)	Bare Patch
Tank System	Sump: Check for deterioration.	(A) / U	

INSPECTION COMPLETED BY: 

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*



**SAFETY - KLEEN (WICHITA)  
WEEKLY INSPECTION LOG**

FOR THE WEEK OF : October 8, 2001

DATE AND TIME: 10/12/01, 3:45pm

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	A / (U)	C101-010208-LAIDT-004- Needs DOT 001023-CESS4-003- Need DOT C709-010613-HARVE-023- Need EPA
	Incompatible wastes are properly segregated.	(A) / U	
	Lids, bungs closed and secure.	(A) / U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	A / (U)	C405-010913-05-S4-009- Pressure - Nitric Acid
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	A / (U)	Coating Peeling C608

C603-010214-USACE-003 - Fix Label

~~C405-01~~

010602-GB EHS-024- Needs DOT

C734-010501-HRIWF-009- EPA

C704-010608-M350-196 - Haz label on NR material

C702- Lockheed - LM-95.6 Poly OP - No Labels

Dock - Black Poly 55- WI97-0169 Mon# 21002 - Pressure

Dock - 010625-PUF60-511 - DOT

Dock - Cylinder with No Labels

INSPECTION COMPLETED BY:

*[Signature]*

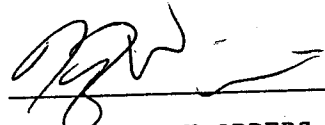
\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY - KLEEN (WICHITA)  
WEEKLY INSPECTION LOG**

FOR THE WEEK OF : October 8, 2001

DATE AND TIME: 10/12/01, 4:15

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	A / <u>U</u>	
	Lids, bungs closed and secure.	<u>A</u> / U	
	Incompatible wastes are properly segregated.	<u>A</u> / U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	<del>A</del> / <u>U</u> <u>1A</u>	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	<u>A</u> / U	

INSPECTION COMPLETED BY: 

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY - KLEEN (WICHITA)  
WEEKLY INSPECTION LOG**

FOR THE WEEK OF : October 8, 2001

DATE AND TIME: 10/12/01, 4:15

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	A / (U)	B101-012306-B4PE2-510-DOT
	Incompatible wastes are properly segregated.	(A) / U	
	Lids, bungs closed and secure.	(A) / U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	(A) / U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	(A) / U	

INSPECTION COMPLETED BY: [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLON (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : October 18, 2001

TIME: 3:30pm

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / U	Bare Patch
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	

INSPECTION COMPLETED BY: 

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLON (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : October 12, 2001

TIME: 3:30 pm

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage, Ignitable Storage, Containment	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Cracks or general deterioration of the concrete.	(A) / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A) / U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	A / (U)	Fire suppression need Inspection
	Sump and Containment: Check for accumulations of stormwater, contaminants, or deterioration.	(A) / U	
Light Liquid Pumps	Visually check all pumps, valves, flanges, pressure relief devices, and connections for evidence of leaks.	A / (U)	out of Service
Truck Bay	Check: Evidence of spills in the containment or sump.	(A) / U	
	Check hoses for signs of wear, leakage, or other damage; hose couplings for proper seals and leaks or other damage.	(A) / U	

INSPECTION COMPLETED BY: [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

(TY-  
 SAFETY-KILLEN (WICHITA)  
 DAILY INSPECTION LOG

FOR THE DAY OF : 13 OCT, 2001

TIME: 10:00 AM

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (U)	
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	

INSPECTION COMPLETED BY:

David B...

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*



**SAFETY-RAMEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : 14 Oct, 2001

TIME: 9:15 AM

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (U)	
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	

INSPECTION COMPLETED BY: David B. [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KL (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : 15 OCT, 2001

TIME: 3:01

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (U)	
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	

INSPECTION COMPLETED BY:

*David B. [Signature]*

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KIT (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : October . 24 , 2001

TIME: 4:00 pm

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (U)	Stain on floor
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	.

INSPECTION COMPLETED BY: [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-10 EN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : October 24, 2001

TIME: 4:25 pm

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / <u>U</u>	B307 42' aisle on W. side
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<u>A</u> / U	
	Sump: Check for accumulations of liquids, contaminants, insecure gratings, or deterioration.	<u>A</u> / U	<u>B</u>

INSPECTION COMPLETED BY: [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KIT, N (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : October 25, 2001

TIME: 4:00 pm

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (U)	Stain on floor
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	

INSPECTION COMPLETED BY: 

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-119 EN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : October 25, 2001

TIME: 4:15 pm

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulations of liquids, contaminants, insecure gratings, or deterioration.	(A) / U	

B103 - Drum on Floor and Open 01/011-UT15-004

INSPECTION COMPLETED BY: [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-1 EN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : October . 26 , 2001

TIME: 3:00pm

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (U)	
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	

INSPECTION COMPLETED BY: [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY - Klamath (WICHITA)  
WEEKLY INSPECTION LOG**

FOR THE WEEK OF : October 26 : 2001

DATE AND TIME: 10/26 3:25 pm

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	A / (U)	C739 - #110080113341 - Flam Paint Box Incorrect Labeling C742 - #010501-HRIWF-004 - No EPA Label - 010214 - USACE -003 - Peeling Label
	Incompatible wastes are properly segregated.	(A) / U	
	Lids, bungs closed and secure.	(A) / U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	(A) / U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	(A) / U	

Draw # 001128-PUE60-023 in C505

85 gal steel dr in C716 No DOT

85 gal Poly dr in C716 No Labels

Med. Cyl. in C716 No Labels

C714 - 016913-LAM02-001 No Labels (DOT)  
010625-PUE60-511 No DOT

C702- Poly dr - No Labels

DB

INSPECTION COMPLETED BY: [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*



**SAFETY - KLEIN (WICHITA)  
WEEKLY INSPECTION LOG**

FOR THE WEEK OF : October 26, 2001

DATE AND TIME: 10/26, 3:50 pm

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	A / (U)	85gal OP No DOT - 2174764 - 6.1 55gal - No labels
	Lids, bungs closed and secure.	A / U	
	Incompatible wastes are properly segregated.	A / U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	A / U	55gal - American Trans, - Waste out of Drum
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	A / U	

INSPECTION COMPLETED BY: *[Signature]*

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY - KLLN (WICHITA)  
WEEKLY INSPECTION LOG**

FOR THE WEEK OF : October 26, 2001

DATE AND TIME: 10/26 4:00 pm

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	A / (U)	B203 - 011024 - WICHITA - 020 - No Det B101 - 010300 - BAYF2-516 - No Det
	Incompatible wastes are properly segregated.	(A) / U	
	Lids, bungs closed and secure.	A / (U)	B103 - 011011 - UTIIS - 001 - on floor - lid open
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	(A) / U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	(A) / U	

INSPECTION COMPLETED BY: [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY - KLEEN (WICHITA)  
WEEKLY INSPECTION LOG**

FOR THE WEEK OF : Oct to Dec 26, 2001

DATE AND TIME: 10/26, 4:30pm

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	A / <u>U</u>	J 105.5 - 010928 - DESTA-001 - No DOT
	Incompatible wastes are properly segregated.	<u>A</u> / <u>U</u>	
	Lids, bungs closed and secure.	<u>A</u> / <u>U</u>	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	<u>A</u> / U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and othersigns of wear.	<u>A</u> / U	

INSPECTION COMPLETED BY: [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : January 15, 2002

TIME: \_\_\_\_\_

INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	Ⓐ / U	
Access Roads	Check for facility debris, deterioration, and spills.	Ⓐ / U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	Ⓐ / U	

*no time*

INSPECTION COMPLETED BY: 

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : January 17, 2002

TIME: \_\_\_\_\_

INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	Ⓐ / U	
Access Roads	Check for facility debris, deterioration, and spills.	Ⓐ / U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	Ⓐ / U	

no  
fine

INSPECTION COMPLETED BY: Matthew Noble

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : January 20, 2002

TIME: \_\_\_\_\_

INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	(A) / U	
Access Roads	Check for facility debris, deterioration, and spills.	(A) / U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	(A) / U	

As  
fine

INSPECTION COMPLETED BY: Matthew Noble

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : January 22, 2002

TIME: \_\_\_\_\_

INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	(A) / U	
Access Roads	Check for facility debris, deterioration, and spills.	(A) / U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	(A) / U	Do not leave brooms laying in drive or walk ways!

no  
time

INSPECTION COMPLETED BY: Matthew Noble

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : January 23, 2002

TIME: \_\_\_\_\_

INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	(A) / U	
Access Roads	Check for facility debris, deterioration, and spills.	(A) / U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	(A) / U	

no  
time

INSPECTION COMPLETED BY: Matthew Noble

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*



**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

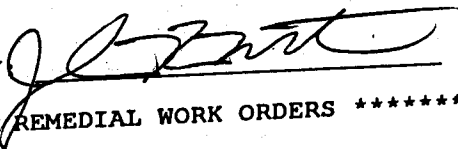
FOR THE DAY OF : February 7, 2002

TIME: 3:10

INSPECTION UNIT	BUILDING D:	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
INSPECTION ITEM	ELEMENT		
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	Drum in D Building unlabeled WO
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	(A) / U	
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A / (U)	Water Reaccumulating

WO 2

INSPECTION COMPLETED BY



\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : February 24, 2007

TIME: \_\_\_\_\_

INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	(A) / U	
Access Roads	Check for facility debris, deterioration, and spills.	(A) / U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	(A) / U	

*no  
time*

INSPECTION COMPLETED BY: Matthew Noble

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY - KLEEN (WICHITA)  
WEEKLY INSPECTION LOG**

FOR THE WEEK OF : Feb 25, 2002

DATE AND TIME: 3/1/02

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Management Area	Labels affixed with generator's name, address, EPA ID#, HRI accumulation start date, EPA waste code, DOT shipping name.	A / U	NO
	Incompatible wastes are properly segregated.	A / U	DRUMS
	Lids, bungs closed and secure.	A / U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	A / U	PRESENT
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear .	A / U	
Tank System	Sump: Check for deterioration.	A / U	

*no time*

INSPECTION COMPLETED BY: Matthew Noble

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : February 26, 2002

TIME: \_\_\_\_\_

INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	Ⓐ / U	
Access Roads	Check for facility debris, deterioration, and spills.	Ⓐ / U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	Ⓐ / U	

INSPECTION COMPLETED BY: Matthew Noble

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : February 27, 2002

TIME: \_\_\_\_\_

INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Security Gates	Check: should be locked, and warning signs present and visible.	(A) / U	Gates and bld. closed and locked at 8:30 pm
Access Roads	Check for facility debris, deterioration, and spills.	(A) / U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	(A) / U	

INSPECTION COMPLETED BY: Matthew Noble

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : February 28, 2002

TIME: \_\_\_\_\_

INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	A / U	
Access Roads	Check for facility debris, deterioration, and spills.	A / U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	A / U	

INSPECTION COMPLETED BY: Matthew Noble

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KIT (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : 3 5.02

TIME: 3:50pm

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage, Portable Storage, Containment	Two foot minimum aisle space between piles of drums.	A / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U	
	Cracks or general deterioration of the concrete.	A / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	A / U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	A / U	
	Sump and Containment: Check for accumulations of stormwater, contaminants, or deterioration.	A / U	WO# 7754 water in sump needs pumped
Light Liquid Pumps	Visually check all pumps, valves, flanges, pressure relief devices, and connections for evidence of leaks.	A / U	
Truck Bay	Check: Evidence of spills in the containment or sump.	A / U	
	Check hoses for signs of wear, leakage, or other damage; hose couplings for proper seals and leaks or other damage.	A / U	

INSPECTION COMPLETED BY: [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KIT 1 (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF :

3 5.02

TIME:

3:40 pm

Drum # 020211-SKCOF-001  
WO # 7756

needs overpack C 707

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	<u>A</u> / U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	<u>A</u> / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<u>A</u> / U	
	Floors: check for accumulations of liquids or contaminants.	<u>A</u> / U	

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	<u>A</u> / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<u>A</u> / <u>U</u>	<u>water in truck dock needs pumped</u> <u>WO # 7755</u>
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	<u>A</u> / U	

INSPECTION COMPLETED BY:

[Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*



**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : March 16, 2002

TIME: \_\_\_\_\_

INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	(A) / U	
Access Roads	Check for facility debris, deterioration, and spills.	(A) / U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	(A) / U	

*Handwritten notes:*  
~~AG 7/1~~  
 MISSING  
 W.O. # 7758  
 W.O. # 7755

INSPECTION COMPLETED BY: Matthew Noble

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : March 17, 2002

TIME: \_\_\_\_\_

INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	(A) / U	
Access Roads	Check for facility debris, deterioration, and spills.	(A) / U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	(A) / U	

INSPECTION COMPLETED BY: Matthew Noble

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : March 18, 2002

TIME: \_\_\_\_\_

INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	(A) / U	Automated gate is getting stuck open
Access Roads	Check for facility debris, deterioration, and spills.	(A) / U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	(A) / U	

INSPECTION COMPLETED BY: Matthew Noble

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : March 19, 2002

TIME: \_\_\_\_\_

INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	(A) / U	
Access Roads	Check for facility debris, deterioration, and spills.	(A) / U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	(A) / U	

INSPECTION COMPLETED BY: Matthew Noble

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : March 20, 2002

TIME: \_\_\_\_\_

INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	(A) / U	
Access Roads	Check for facility debris, deterioration, and spills.	(A) / U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	(A) / U	

INSPECTION COMPLETED BY: Matthew Noble

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : March 21, 2002

TIME: \_\_\_\_\_

INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	(A) / U	
Access Roads	Check for facility debris, deterioration, and spills.	(A) / U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	(A) / U	

INSPECTION COMPLETED BY: Matthew Noble

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : March 22 , 2002

TIME: \_\_\_\_\_

INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	(A) / U	
Access Roads	Check for facility debris, deterioration, and spills.	(A) / U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	(A) / U	

INSPECTION COMPLETED BY: Matthew Noble

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : \_\_\_\_\_ 04 \_\_\_\_\_ 09 \_\_\_\_\_ 02 \_\_\_\_\_

TIME: 4:30pm

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage, Ignitable Storage, Containment	Two foot minimum aisle space between piles of drums.	A / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U	
	Cracks or general deterioration of the concrete.	A / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	A / U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	A / U	
	Sump and Containment: Check for accumulations of stormwater, contaminants, or deterioration.	A / U	→ Pump rain water (Still raining)
Light Liquid Pumps	Visually check all pumps, valves, flanges, pressure relief devices, and connections for evidence of leaks.	A / U	OUT OF SERVICE
Truck Bay	Check: Evidence of spills in the containment or sump.	A / U	→ Pump water See WO# 759 4/8/02
	Check hoses for signs of wear, leakage, or other damage; hose couplings for proper seals and leaks or other damage.	A / U	

INSPECTION COMPLETED BY: John Kather

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*



**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : \_\_\_\_\_ 04 \_\_\_\_\_ 09 \_\_\_\_\_ 02 \_\_\_\_\_

TIME: 4:45 PM

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	A / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	A / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / U	
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A / U	Pump down water (still raining) see WO # 7759 4/8/02

INSPECTION COMPLETED BY: \_\_\_\_\_

*John R. Rathgeber*

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KLEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : \_\_\_\_\_ 04 \_\_\_\_\_ 09 , \_\_\_\_\_ 02 \_\_\_\_\_

TIME: 4:35 pm

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / <u>U</u>	Pallet against wall C 734 WO# 7760
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	<u>A</u> / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<u>A</u> / U	
	Floors: check for accumulations of liquids or contaminants.	<u>A</u> / U	

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	<u>A</u> / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / <u>U</u>	Pump rain water from Truck Dock 1st time raining see W.O. # 7759 4/8/02
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	<u>A</u> / U	

building C area C727 battery pallets need rewrapped  
and ~~the~~ batteries picked up off floor

INSPECTION COMPLETED BY: [Signature]

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KI 1 (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : May 6, 2002

TIME: \_\_\_\_\_

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	Two pallets in middle row
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Floors: check for accumulations of liquids or contaminants.	(A) / U	

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK OR
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	(A) / U	

INSPECTION COMPLETED BY: Matthew Noble

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

SAFETY-KIT<sup>NO.</sup> I (WICHITA)  
DAILY INSPECTION LOG

FOR THE DAY OF : May 6, 2002

TIME: \_\_\_\_\_

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Floors: check for accumulations of liquids or contaminants.	A / (U)	Water still on floor in bay Box in I 308 needs to be taped

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Floors: check for accumulations of liquids or contaminants.	(A) / U	

# 020501-NEOCO-503

INSPECTION COMPLETED BY: Matthew Noble

\*\*\*

ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KIT (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : May 7, 2002

TIME: \_\_\_\_\_

INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	(A) / U	
Access Roads	Check for facility debris, deterioration, and spills.	(A) / U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	(A) / U	

INSPECTION COMPLETED BY: Matthew Noble

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

SAFETY-KL (WICHITA)  
DAILY INSPECTION LOG

FOR THE DAY OF : May 8, 2002

TIME: \_\_\_\_\_

INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	(A) / U	
Access Roads	Check for facility debris, deterioration, and spills.	(A) / U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	(A) / U	

INSPECTION COMPLETED BY: Matthew Noble

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

SAFETY-KL / (WICHITA)  
DAILY INSPECTION LOG

FOR THE DAY OF : May 9, 2002

TIME: \_\_\_\_\_

INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	(A) / U	
Access Roads	Check for facility debris, deterioration, and spills.	(A) / U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	(A) / U	

INSPECTION COMPLETED BY: Matthew Noble

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

**SAFETY-KIM (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : May 10, 2002

TIME: \_\_\_\_\_

INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	(A) / U	
Access Roads	Check for facility debris, deterioration, and spills.	(A) / U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	(A) / U	

INSPECTION COMPLETED BY: Matthew Noble

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*



**SAFETY LEEN (WICHITA)  
DAILY INSPECTION LOG**

FOR THE DAY OF : \_\_\_\_\_ 05 \_\_\_\_\_ 12 , \_\_\_\_\_ 02 \_\_\_\_\_

TIME: 4:15pm

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	<u>A</u> / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<u>A</u> / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	<u>A</u> / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	<u>A</u> / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	<u>A</u> / U	
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A / <u>U</u>	<u>pump Raw water</u>

CTION COMPLETED BY:

John R. Thayer

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

5/20/02

SAFETY - KLEEN (WICHITA)  
WEEKLY INSPECTION LOGFOR THE WEEK OF : ~~3-26-02~~ \_\_\_\_\_

DATE AND TIME: 1pm

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Management Area	Labels affixed with generator's name, address, EPA ID#, HRI accumulation start date, EPA waste code, DOT shipping name.	(A) / U	
	Incompatible wastes are properly segregated.	(A) / U	
	Lids, bungs closed and secure.	(A) / U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	(A) / U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	(A) / U	
Tank System	Sump: Check for deterioration.	<del>(A)</del> / U	water needs to be getting out of Tank Room

date not  
changed  
on  
1-2-9  
4/1/9  
9-9

INSPECTION COMPLETED BY: 

TIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

## SAFETY-KLEEN (WICHITA)

## DAILY INSPECTION LOG

FOR THE DAY OF :June 11, 2002TIME: 1912Last  
Inspection

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Floors: check for accumulations of liquids or contaminants.	(A) / U	

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	New concrete sealer showing signs of breaking down
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	(A) / U	

INSPECTION COMPLETED BY: Matthew Noble

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*